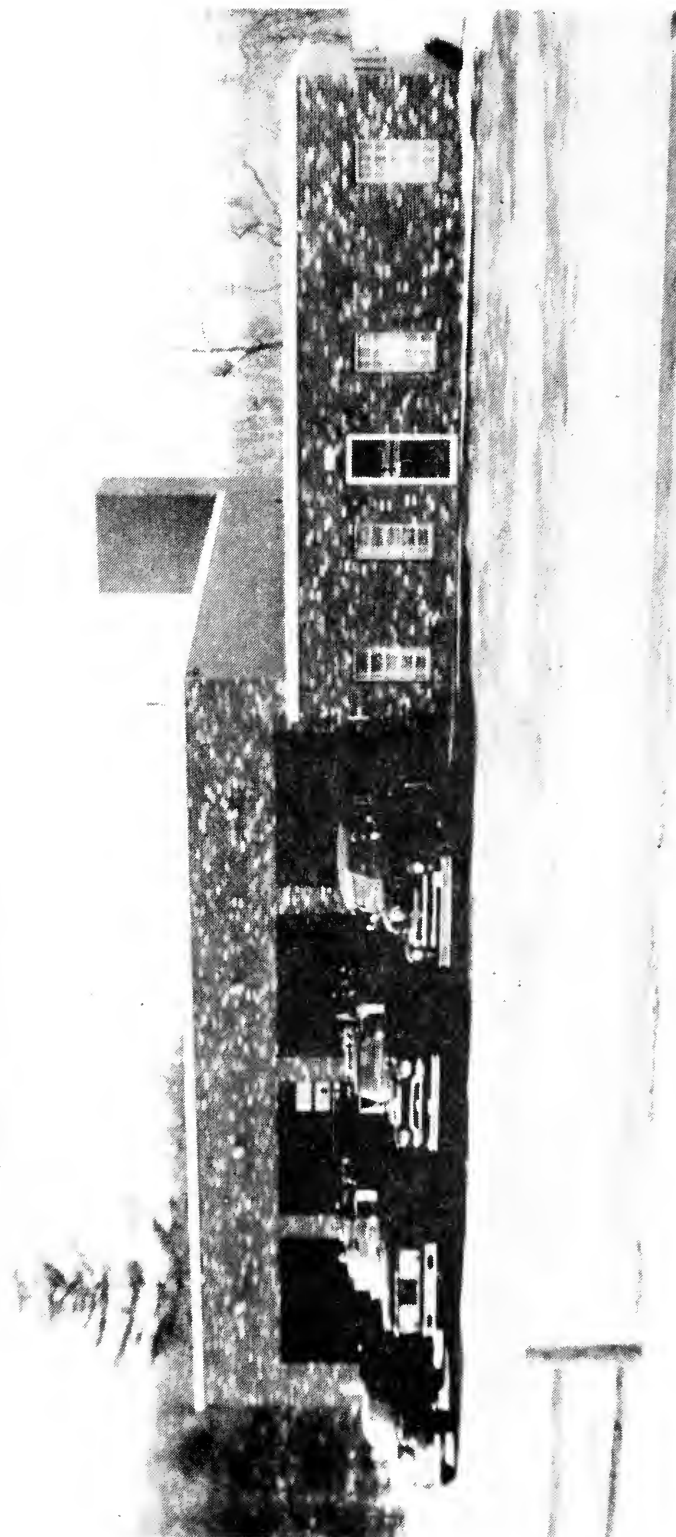


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TOWN REPORT
BRISTOL, NEW HAMPSHIRE
1974



BRISTOL FIRE STATION — 1974

The long awaited dream of the Bristol Fire Department finally came true in 1974 with the erection of a new fire station on Lake street. The old "engine house" on South Main street, built in 1889, had served faithfully for 84 years in housing town fire apparatus. But its adequacy ran out as more modern and sophisticated fire-fighting equipment burst the old wooden building's seams.

Practicality, thorough planning, and hard work, combined together by the three fire commissioners and men of the fire company, produced a designed building said to cost only \$130,000 to be built. An estimated architectural cost was put at \$243,000. Armed with a 46% reduced building price for the project, the voters bought the plan at the 1974 town meeting. History tells the rest.

Within a month of voter approval and immediate financing by the selectmen through the Bristol Savings Bank, the three fire commissioners, Fred Morgan, Richard Ackerman and Kenneth Brown commenced supervision of the project. Commissioner Brown served as general contractor. Ground was broken and by October, the new building stood ready, all built for the promised \$130,000.

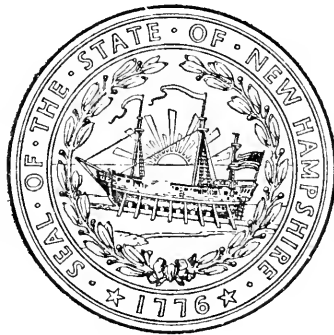
The firemen themselves lent considerable assistance in time, labor and equipment. Many a day, night or Sunday these men could be seen working to help keep the cost minimal. A true spirit of the so-called "old days."

Open house in November saw well over 800 persons from all around view the large brick and cement structure. Everyone marveled at how much was built for the money spent. There is no doubt but what this project will be a lasting tribute long remembered of our fire department and her dedicated men.

Charles E. Greenwood

Cover: New Bristol Fire Station built in 1974. Photo by Charles E. Greenwood.

ANNUAL REPORT
for the
Town
of
BRISTOL
New Hampshire



For the Fiscal Year Ending
December 31, 1974

*Printed by The Enterprise Press
Bristol, N. H.*

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TOWN OFFICERS
1974

Moderator

CHARLES E. GREENWOOD (74)
LAWRENCE H. DOUGLAS (76)

Selectmen

BURTON W. WILLIAMS, Chairman (75)
GEORGE S. KING (76)
CHARLES E. GREENWOOD (77)

Treasurer

W. G. BOWEN (75)

Tax Collector/Town Clerk

PATRICIA D. WADE (75)

Police Chief

JOHN E. SMART

Health Officer

DR. JOHN BELL

Overseer of Welfare

GAYLORD G. CUMMINGS

Auditors

STATE DEPARTMENT OF REVENUE
ADMINISTRATION

Highway Supervisor

H. ARNOLD KIMBALL

Fire Commissioners

FREDERICK J. MORGAN SR. (75)
KENNETH BROWN (76)
RICHARD G. ACKERMAN (77)

Forest Fire Warden
HERBERT W. TENNEY

Deputy Forest Fire Wardens
ALFRED M. PAYNE RICHARD G. ACKERMAN
STEVEN Q. CURLEY ALFRED E. PAYNE

Park Commission
CHESTER F. WELLS L. KENNETH TILTON
THOMAS H. GILBERT WILLIS M. HATFIELD
RICHARD G. ACKERMAN THOMAS O. MORRISON

Water Commission
JOHN BIANCHI
FREDERICK W. STORM KENNETH BROWN

Sewer Commission
JOHN BIANCHI, Chairman (75)
W. G. BOWEN (76) ORVIS H. HOPKINS (77)

Representative to the General Court
GAYLORD G. CUMMINGS (76)

Supervisors of the Check List
FRANK PHINNEY (76) THOMAS A. CROUSE (78)
BRUCE EATON (80)

Trustees of Trust Funds
L. KENNETH TILTON (75) ALFRED F. FRYE (76)
W. MARK CRAMTON (77)

Trustees of the Minot-Sleeper Library
MARGARETTA BENNETT (75) THERON DIXON (75)
MARGARET E. ROBINSON (75) GORDON DOLE (76)
IRVING FALLER (76) RUTH WELLS (76)
MILDRED CLARK (77) WILLIAM CARRUTH (77)
BARBARA SHACKETT (77)

Planning Board

ARCHIE L. AUGER, Chairman
 WILLIAM BARRETT ROBERT CHAMBERLIN
 ROBERT E. WYLIE BRUCE EATON
 RALPH H. DOW CHARLES E. GREENWOOD

Budget Committee

Donald L. Poitras (75) George Collins (76) —
 Phyllis C. Berton (75) — Ralph Shackett (76) —
 Ronald Preble (75) — Ralph H. Dow (77) —
 Chester Wells (75) — Robert A. Racine (77) —
 John Morrison (76) — Kenneth G. Rogers (77) —
 Calvin Huckins (76) — Walter Corbeil (77) —

Town Beach Committee

WALTER M. CORBEIL IRVING FALLER
 DONALD B. NICHOLAS

Newfound Area School Board

BARBARA DOW (75)

Conservation Commission

SAMUEL WORTHEN (77) RODNEY ALLARD (77)
 GORDON FRENCH (75) HAROLD SHEFFIELD (77)
 WILLIAM PHINNEY (75) BEVERLY WOOD (76)
 ELEANOR CLARK (76)

Waste Disposal Committee

JOHN P. MORRISON WALTER WOOD
 DONALD POITRAS MERTON CALLEY
 FRANK PERRON

Highway Commission

RANDOLPH ROBINSON, Chairman
 W. JOHN SCHOFIELD TIMOTHY DEEMER

TOWN WARRANT**The State of New Hampshire**

To the Inhabitants of the Town of Bristol in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Bristol on Tuesday, the 4th day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

Polls will close at 6:00 P.M.

Action on the following Articles at 7:30 P.M.
Thursday, March Sixth, 1975.

2. To see if the Town will vote the sum of \$82,500 for the reconstruction of the Willow Street Bridge No. 097/069 as recommended by the State Department of Public Works and Highways (Total cost \$165,000 - State will pay $\frac{1}{2}$ or \$82,500) Funds to be raised by borrowing on the credit of the Town through the issuance of serial notes or bonds, said notes or bonds to be signed by the Selectmen, countersigned by the Treasurer and sealed with the Town Seal, and delegates to the Selectmen the discretion of fixing the date, maturities, denomination, interest or discount rate, the place of payment, the form and other details of said bonds or notes and providing for the sale thereof.

3. a. To see if the Town will vote to participate in a joint effort in the celebration of the Bicentennial Era with Alexandria, Bridgewater, Groton, Hebron, and New Hampton.

- b. To see if the Town will vote to raise and appropriate the sum of \$2170.00 to defray one-half of the town's share (on a per capita basis) of the estimated cost of the celebration of the Bicentennial Era. Submitted by Petition.

4. To see if the Town will vote to rescind that part of

Article No. 6 in the March 7, 1972 Town Warrant authorizing the establishment of a Fire Department Reserve Fund by deleting that portion which read "Purpose of said fund is to create a reserve to aid in the growth and development of the Bristol Fire Department," and substitute in its place "Purpose of said fund is to create a reserve to aid in the purchase of new equipment."

5. To see if the Town will vote the sum of \$5000.00 for the purchase of 30 plectrons for the use of the Fire Department. (Not recommended by Budget Committee)

6. To see if the Town will vote to use the accumulated interest in the Proctor Capital Reserve Fund for improvements at the Town Beach if needed.

7. To see if the Town will appropriate the sum of \$4000.00 for rebuilding the drainage system and make any necessary improvements to Wicom Road. (Not recommended by Budget Committee)

8. To see if the Town will vote to appropriate the sum of \$25,000.00 for the purpose of extending the Sewer System to include the "Westwood Section". Said construction to be under the direction of the "Sewer Commissioners" - Funds to be raised by borrowing on the credit of the Town through the issuance of serial notes or bonds, said notes or bonds, to be signed by the Selectmen, countersigned by the Treasurer and sealed with the Town Seal, and delegates to the Selectmen the discretion of fixing the date, maturities, denomination, interest or discount rate, the place of payment, the form and other details of said bonds or notes and providing for the sale thereof.

9. To see if the Town will vote to create a Reserve Fund for the purpose of a tax map for the Town of Bristol. (Recommended by Budget Committee)

10. To see if the Town will raise and appropriate the sum of \$11,000.00 for the purchase of a tractor. (Not recommended by the Budget Committee)

11. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provision of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated or take any other action hereon :

<i>Appropriation</i>	<i>Amount</i>
Police Cruiser	\$ 3300.00
Paving	15300.00
McDow Culvert	2500.00
Railing	700.00
Tax Map	8600.00
	<hr/>
	\$30400.00

12. To see if the Town will vote to accept the budget as submitted by the Budget Committee and raise and appropriate the sums set forth therein to be raised by taxation.

13. To see if the Town will vote to authorize the Selectmen to apply for and receive any grants and/or financial aid from State and/or Federal sources in the event of any disaster, providing the Town is eligible to receive the same.

14. To see if the Town will vote to create in the Town of Bristol a recreation and park commission, which shall be known as the Bristol Leisure Services Commission, the members of which shall be appointed by the Board of Selectmen, pursuant to the Authority of New Hampshire Revised Statutes Annotated 31:44 through 31:50A.

The commission shall be charged with the control, development, management operation and maintenance of a system of public parks, forests, recreational areas and facili-

ties. It shall have the power to expend for such purposes any funds appropriated by the Town of Bristol for such purposes and any funds donated or bequeathed to said town or to the commission for such purposes by other towns or by private individuals or organizations, provided, however, that the presently existing Kelley Park Fund and the Corinne F. Bennett Fund shall always be kept separate and apart from all other funds administered by the commission, and in order to comply with the conditions of the wills of the late William G. Kelley and the late Corinne F. Bennett shall be used only for the maintenance and improvement of Kelley Park and have no other purposes whatsoever.

The commission shall have the power to negotiate and execute leases or other contracts, and may solicit and receive gifts or bequests of money or personal property, the principal or income from which is to be used for recreation and/or park purposes.

The commission shall have the power to employ a director of Leisure Services who shall be properly qualified by education and experience in recreation and/or park work and such other personnel as the director and commission shall determine proper. The salaries of all personnel shall be fixed by the commission with the advice and consent of the Board of Selectmen.

The commission may make all contracts to carry out the objectives and purposes of the commission and shall have such other powers and perform such other duties as may be necessary for the proper administration of the affairs of the commission.

All votes, ordinances, resolutions or parts, thereof in conflict with the provisions of this article, including the vote at the Bristol Town Meeting in November 1904, creating the Kelley Park Commission and the vote at the Bristol Town Meeting in 1967 creating the Town Beach Committee, are hereby repealed.

15. To see if the Town will vote to designate Peaked Hill

Road from the junction of Route 104 east to the junction of River Road as scenic under the provisions of RSA 253:17 and 18, for the purposes of protecting and enhancing the scenic beauty of Bristol and further, that the Selectmen of said Bristol shall, regarding such roads designated as scenic, file appropriate requests for suspension of specifications when making application to the Commissioner of Public Works and Highways for Town Road Aid Funds under RSA 241:7(I).

16. Ordinance Relating to the Licensing of Pinball Machines:

a. The Board of Selectmen as they deem reasonable and proper may issue a license to any person to keep one or more pinball machines, so called, or any mechanical game of skill or chance in the Town of Bristol for which a fee is charged, or the operation of which required the insertion of a coin or token in such machine or mechanical game, for hire, gain or reward, or in connection with his place of business (RSA 31:41 and 42). Such license may be revoked for just cause.

b. All licenses granted under the preceding section shall be valid from January 1 through December 31 of the year in which they were issued, unless sooner revoked. All licenses granted previous to the passage of this ordinance shall be valid until December 31.

c. The annual license fee for each pinball machine or mechanical game of skill or chance shall be one dollar (\$1.00) and said license shall be affixed in a prominent place on the machine so licensed.

d. Any person who shall keep any such pinball machine or mechanical game of skill or chance for hire, gain or reward, or in connection with his place of business, without first having procured a license therefor shall be fined not more than one hundred dollars (\$100.00) for such pinball machine or mechanical game of skill or chance so kept.

17. To take the sense of the qualified voters to approve of having two sessions for the annual Town Meeting in this

town, the first session for choice of Town officers elected by an official ballot and the second session, on a date set by the Selectmen, for transaction of other business.

18. To see if the Town will vote to accept the Federal Flood Insurance Program (National Flood Insurance Act of 1968 as amended) and empower the Planning Board with overall responsibility, authority and means to implement all commitments of the act so far as its flood prone areas of Bristol are concerned and act upon the following subjects in regard to flood prone areas.

a. Assures the Federal Insurance Administration that it intends to enact and maintain in force for those areas having defined flood hazards, adequate land use and control measures with effective enforcement provisions consistent with the Criteria set forth in Section 1910 of the National Flood Insurance Program Regulations.

b. Establish a building permit and inspection system to control building within flood prone areas.

19. To see if the Town will vote to authorize the Selectmen to apply monies received from the Farmer's Home Administration Sewer Construction Account to apply against sewer study extension cost.

20. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

21. To see if the Town will vote to authorize the Selectmen to sell tax acquired property.

22. Resolution approving application of the provisions of Chapter 204-A of the New Hampshire Revised Statutes Annotated and the provisions of Section 8 of the U.S. Housing Act of 1937, as amended.

Whereas, that there continues to exist within the state a serious shortage of safe and sanitary dwelling ac-

accommodations at rents which elderly and low income persons can afford, and that such persons are forced to occupy sub-standard dwelling accommodations; and

Whereas, the General Court of the State of New Hampshire has enacted Chapter 204-A of the New Hampshire Revised Statutes Annotated establishing the New Hampshire Housing Commission; and

Whereas, Section 9 of that Act provides that in a municipality where there is no local housing authority operating, the Commission shall not operate without the consent of the governing body of a municipality; and

Whereas, said Section 9 provides that consent of the governing body must be given for each project; and

Whereas, under the provisions of Section 8 of the U.S. Housing Act of 1937, as amended, the United States of America, acting through the Secretary of Housing and Urban Development, is authorized to enter into annual contributions contracts with public housing agencies pursuant to which such agencies may enter into contracts to make assistance payments to owners;

Now, therefore, be it resolved by the 1. Board of Selectmen of the 2. Town of Bristol, Grafton County, N.H. as follows:

That the New Hampshire Housing Commission be and is authorized to operate in 2. Town of Bristol, Grafton County, N.H.

That said New Hampshire Housing Commission is authorized to sponsor a project, under Section 8 of the U.S. Housing Act of 1937, as amended, for any of the following dwelling accommodations or a combination thereof: (a) existing standard housing; (b) rehabilitated housing; (c)

newly constructed housing; the total amount of the foregoing not to exceed 75 dwelling units.

23. To transact any other business which may legally come before said meeting.

Given under our hands and seal, this 12th day of February, in the year of our Lord nineteen hundred and seventy-five.

BURTON W. WILLIAMS
GEORGE S. KING
CHARLES E. GREENWOOD
Selectmen of Bristol

A true copy of Warrant—Attest:

BURTON W. WILLIAMS
GEORGE S. KING
CHARLES E. GREENWOOD
Selectmen of Bristol

BUDGET OF THE TOWN OF BRISTOL, N. H.

SECTION I PURPOSE OF APPROPRIATION	Budget Committee Recommendations	
	Appropriations Previous Fiscal Yr.	commented 1975 (1975-76)
General Government:		
Town Officers' Salaries	10,340.00	10,263.00
Town Officers' Expenses	15,265.00	16,914.40
Election and Registration Expenses	1,070.00	940.00
Municipal and District Court Expenses	2,000.00	2,000.00
Town Hall and Other Town Buildings	6,000.00	6,715.00
Employees' Retirement and Social Security	5,500.00	5,754.51
Contingency Fund	250.00	750.00
Reappraisal of Property	6,000.00	600.00
Protection of Persons and Property:		
Police Department	40,000.00	44,522.00
Fire Department	15,886.00	23,836.00
Humane Society	100.00	100.00
Insurance	6,800.00	6,230.00
Planning and Zoning	900.00	620.00
Damages and Legal Expense	600.00	600.00
Civil Defense	250.00	300.00
Health Department:		
(Incl. Hospitals and Ambulance)	700.00	700.00
Vital Statistics	50.00	50.00
Sewer Department	37,625.00	26,559.00
Town Dump and Garbage Removal	13,500.00	13,500.00
Highways and Bridges:		
Garage Rental		1,200.00
Town Maintenance — Summer	22,940.00	21,597.00
Street Lighting	9,800	14,257.68
Highway Department — Winter	23,000.00	27,640.00
Town Road Aid	554.37	552.07
Libraries:		
	6,490.00	6,485.00
Public Welfare: Surplus Food		
Town Poor	1,000.00	
Old Age Assistance	1,600.00	1,600.00
	9,000.00	9,000.00

Ambulance Fund	1,900.00	1,900.00
Patriotic Purposes (Memorial Day, Etc.)	400.00	450.00
Recreation	12,000.00	12,700.00
Public Service Enterprises:		
Municipal Water — Electric Utilities	41,200.00	46,225.00
Cemeteries	200.00	200.00
Conservation Commission	500.00	250.00
Advertising and Regional Associations	1,200.00	700.00
Debt Service:		
Principal and Long Term Notes and Bonds	15,000.00	28,000.00
Interest — Long Term Notes and Bonds	23,750.00	30,962.59
Interest on Temporary Loans	6,750.00	3,500.00
Capital Outlay Sewer Study	8,500.00	
Parking Lot	300.00	300.00
Town Beach	2,180.00	1,620.00
Oil and Sand Highways	13,830.00	6,000.00
Street Signs	100.00	500.00
Sidewalk Construction	2,000.00	2,500.00
Fire Department Reserve Fund	2,000.00	2,000.00
New Equipment	18,650.00	19,300.00
Highway Improvement Revenue Sharing	13,900.00	15,300.00
Purchase of Land	3,500.00	
Payment to Capital Reserve Funds	2,000.00	2,000.00
Painting Old Town Hall	3,000.00	
Bridge Repairs Bristol New Hampton Bridge	8,000.00	2,000.00
Painting Bridge Bristol New Hampton Bridge	6,166.05	
Fire Station	130,000.00	
NANA	1,400.00	1,400.00
	<hr/>	<hr/>
	555,646.42	421,073.25

BUDGET OF THE TOWN OF BRISTOL, N. H.

SECTION II SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Yr.	Actual Revenue Previous Fiscal Yr.	Estimated Revenue Fiscal Yr. 1975 (1975-76)

From State:

Highway Safety and Governor's Crime Commission		3,683.00	
Interest and Dividends Tax	7,713.00	13,111.00	13,000.00
Railroad Tax	268.00	475.39	450.00
Savings Bank Tax	3,650.00	4,215.59	4,200.00
Meals and Rooms Tax	8,850.00	11,197.99	10,000.00
State Aid - Water Pollution Projects	14,283.00	14,630.00	14,200.00
Highway Subsidy (CI. IV & V)	11,008.14	11,008.14	10,992.64
Reim. A/C Flood Control Land	460.00		460.00
Reim. A/C Business Profits (Town Portion)	88,000.00	85,865.40	85,000.00
Reimbursement Forest Fire		19.67	
Road Toll (Gas Tax Refund)	650.00	2,094.58	2,000.00
TRA		7,175.97	3,680.00

From Local Sources: Cadet Program

		817.00	
Dog Licenses	507.00	538.50	507.00
Business Licenses, Permits, Filing Fees	95.00	173.00	95.00
Motor Vehicle Permit Fees	29,000.00	25,379.50	23,000.00
Interest on Taxes and Deposits	2,000.00	1,724.79	2,000.00
Income from Trust Funds		259.71	
Withdrawal Capital Reserve Funds	4,900.00	6,900.00	
Beach Permits and Fines	580.00	991.00	1,000.00
Fines and Forfeits			
Withdrawal Capital Reserve Funds	4,900.00	6,900.00	
Municipal and District Court	10,000.00	8,100.00	7,500.00
National Bank Stock Taxes	600.00	595.60	600.00
Resident Taxes Retained	8,000.00	9,130.00	11,500.00
Normal Yield Taxes Assessed	350.00	1,702.82	200.00
Dividend and Claims Ins. Co.	125.00	1,242.79	125.00
Sale of Town Property		199.20	
Income from Departments		9,180.50	
Proctor Fund	500.00	362.16	620.00
Income from Water Department	41,200.00	41,200.00	46,225.00
Income from Sewer Department	47,092.00	32,211.00	39,077.00
State Welfare Reim. and OAA Reimb.		131.83	
Surplus	15,000.00		

From Federal Sources:

Revenue Sharing	20,000.00	19,575.00	30,400.00
		8,745.36	

TOTAL REVENUES FROM ALL

SOURCES EXCEPT PROP. TAXES	314,831.14	322,636.49	306,831.64
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Budget Committee:

George P. Collins
 Chester F. Wells
 Calvin H. Huckins, Jr.
 Donald L. Poitras
 J. P. Morrison
 Robert Racine

Ralph H. Dow
 Walter J. Corbeil
 Kenneth G. Rogers
 Phyllis C. Berton
 Ronald Preble
 Ralph Shackett

SELECTMEN'S REPORT

One of the main topics of 1974 has been the recent reappraisal of property by the State of New Hampshire, Department of Revenue Administration. This has all been completed together with the public hearings required when a complete reappraisal has been accomplished. Adjustments in evaluation, where found to be in error as a result of the hearing, will be completed in the near future and the property owners notified. We must all keep in mind that the cost of town, school and county government is directly related to each property owner and the only way in which the cost can be split up is by a fair and equitable evaluation of property within our town.

Property owners with more than 10 acres of land who desire to take advantage of the "Land Use Law" are reminded that they must file for this exemption each year.

The bridge between Bristol and New Hampton had considerable work done on the Bristol abutment this year. As a result of a more recent inspection by the State Bridge Engineers, additional work must be done on the supporting steel beams. This bridge has been closed to all but passenger vehicles only and will remain so until proper repairs are made. Money has been requested in the budget for the necessary repairs and it is hoped this work will be completed early this spring.

The Willow Street Bridge is also closed to all but passenger vehicle traffic and there is an item in the Warrant to discuss this situation.

This past year by vote of the Town a new Fire Station was approved and constructed. This building certainly is an asset to our town. It was built within the monies approved by the Fire Commissioners acting as their own general contractors. They were able to save considerable money for the town. The Fire Commissioners and the entire Fire Company is to be congratulated for a job well done.

Federal revenue sharing funds were again used this past

year on our highway program and it is hoped to again allocate a portion of these funds next year to further improve our streets.

There are some items in the warrant which require considerable study by all Bristol voters – you are requested to study these and ask questions of your Selectmen and the Department heads involved.

The Budget Committee, as in the past, is to be congratulated for its job of preparing and presenting a budget for your consideration. The Budget Committee has proved of great assistance to the Selectmen.

Burton W. Williams, Chairman
George S. King
Charles E. Greenwood

SUMMARY INVENTORY OF VALUATION

TAX YEAR 1974

Land	\$14,020,550
Buildings	17,303,400
Factory Buildings	2,377,900
Electric Plant	1,538,150
House Trailers (103)	215,300
Boats (63)	31,350
Total Valuation Before Exemptions	<hr/> \$35,486,650
Less: Elderly Exemptions (15)	67,150
Blind Exemptions (1)	1,000
	<hr/> \$35,418,500

STATEMENT OF APPROPRIATIONS AND TAXES

ASSESSED FOR THE TAX YEAR 1974

Town Officers' Salaries	\$ 10,340.00
Town Officers' Expenses	15,265.00
Election and Registration Expenses	1,070.00
Municipal and District Court Expenses	2,000.00
Town Hall and Other Town Buildings	6,000.00
Employees' Retirement and Social Security	5,500.00
Contingency Fund	250.00
Police Department	40,000.00
Reappraisal of Property	6,000.00
Fire Department	15,886.00
Humane Society	100.00
Insurance	6,800.00
Planning and Zoning	900.00
Damages and Legal Expenses	600.00
Civilian Defense	250.00
Health Department (Inc Hospitals)	4,000.00
Vital Statistics	50.00
Sewers	37,625.00
Town Dump and Garbage Collection	13,500.00
Town Maintenance — Summer and Winter	45,940.00
Street Lighting	9,800.00
Conservation Commission	500.00
Town Road Aid	554.37
Libraries	6,490.00
Town Poor	1,600.00
Old Age Assistance	9,000.00
Parking Lot	300.00
Patriotic Purposes	400.00
Recreation (Parks, Playground, Etc.)	12,000.00
Municipal Water — Electric Utilities	41,200.00
Cemeteries	200.00
Town Beach	2,180.00
Advertising and Regional Associations	1,200.00
Payment on Debt. (Principal 15,000.00 (Interest 23,750.00 LT) (6,750.00 ST)	45,500.00
Payment to Capital Reserve Funds 2,000.00	
Fire Dept. Res. Fund 2,000.00	4,000.00
Sewer Study	8,500.00
Oil and Sand Highway	13,830.00
Street Signs	100.00

Sidewalk Construction	2,000.00
New Equipment	18,650.00
Highway Improvements	13,900.00
Surplus Food	1,000.00
Painting Old Town Hall	3,000.00
Repairs Central Street Bridge	8,000.00
Painting Central Street Bridge	6,166.05
New Fire Station Construction	130,000.00
Purchase of Site of Land	3,500.00

TOTAL OF APPROPRIATIONS	\$ 555,646.42
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LESS: Estimated Revenues and Credits

Interest and Dividends Tax	\$ 13,111.00	
Railroad Tax	475.00	
Savings Bank Tax	4,215.00	
Meals and Rooms Tax	11,197.00	
State Aid for Water Pollution Projects	14,630.00	
Dividends Insurance Co.	125.00	
Reimbursement a/c Flood Control Land	460.00	
Revenue from Yield Tax Sources	1,651.00	
Interest Received on Taxes and Deposits	2,000.00	
Business Licenses, Permits and Filing Fees	95.00	
Dog Licenses	507.00	
Motor Vehicle Permit Fees	23,000.00	
Proctor Fund	500.00	
Income from Trust Funds Capital Reserve	4,900.00	
Fines and Forfeits Municipal Court	7,500.00	
Sewer Department	47,092.00	
Water Department	41,200.00	
National Bank Stock Taxes	600.00	
Resident Taxes	11,520.00	
Surplus	16,400.00	
Revenue Sharing (Contra)	20,000.00	
Proceeds of Bonds and Long Term Notes	130,000.00	
Highway Subsidy	11,008.00	
Gas Tax Refund	650.00	
Beach Permits and Fines	1,000.00	
Total Revenues and Credits	<hr/>	363,836.00
Net Town Appropriations		191,810.42
Net School Appropriations		406,131.90
County Tax Assessment		45,179.00
		<hr/>
Total		\$ 643,121.32

Deduct: Reimb. a/c Property Exempted 1970 Special Session	85,865.00
Add: War Service Tax Credits	9,600.00
Add: Overlay	31,716.33
	<hr/>
Gross Property Taxes	\$ 598,572.65
Less War Service Credits	9,600.00
	<hr/>
Total Tax Commitment	\$ 588,972.65
Tax Rate — \$1.69	

STATE AUDIT

State of New Hampshire
Department of Revenue Administration
Concord, 03301

October 18, 1974

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Town of Bristol for the fiscal years ended December 31, 1972 and December 31, 1973.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances, except that we did not verify the amount of inventory of either the Water Works or the Sewer Departments.

In our opinion, subject to the comments regarding the Water Works and Sewer Departments which were made in the Summary of Findings and Recommendations contained in this report, the accompanying balance sheets and statements of sources of revenues and expenditures present fairly the financial position of the Town of Bristol at December 31, 1972 and December 31, 1973, and the results of its operations for the years then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a basis consistent with that of the preceding fiscal year.

Respectfully submitted,

FREDERICK E. LAPLANTE, Director
Division of Municipal Accounting
Department of Revenue Administration

SUMMARY OF FINDINGS & RECOMMENDATIONS

Board of Selectmen

Bristol, New Hampshire 03222

Gentlemen :

Submitted herewith is the report of an examination and audit of the accounts of the Town of Bristol for the fiscal years ended December 31, 1972 and December 31, 1973 which was made by this Division in accordance with the vote of the Town.

One of the enclosed audit reports must be given to the Town Clerk for retention as part of the permanent Town records.

Scope of Audit

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Water Works, Sewer Commission, Minot-Sleeper Library, Kelley Park Commission, Road Agent, Municipal Court and Trustees of Trust Funds.

Financial Information

General Fund:

Comparative Balance Sheets: (Exhibits 1 and 29)

Comparative Balance Sheets which disclose the financial condition of the General Fund as of December 31, 1971-1972 and December 31, 1972-1973 are presented in Exhibits 1 and 29. As indicated therein, the Current Surplus of the Town increased by \$21,992 in 1972 and \$33,645 in 1973.

Analysis of Change in Current Financial Condition:

(Exhibits 2 and 30)

Statements presenting an analysis of the factors which caused the change in current financial condition of the Town during the fiscal years ended December 31, 1972 and Decem-

ber 31, 1973 are presented in Exhibits 2 and 30, respectively.

The factors which caused the increase of \$21,992 in

Current Surplus in 1972 were as follows:

Increase in Current Surplus:

Net Budget Surplus	\$22,619
--------------------	----------

Decreases in Current Surplus:

Tax Liens Transferred to Tax Deeds	\$507
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Tax Collector's Excess Debits	120
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	627
--	-----

<i>Net Increase in Current Surplus</i>	<u>\$21,992</u>
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The factors enumerated hereafter caused the increase of \$33,645 in Current Surplus during 1973:

Increases in Current Surplus:

Net Budget Surplus	\$40,235
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Decrease in Accts Payable	235
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Tax Collector's Excess Cr.	127
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	\$40,597
--	----------

Decrease in Current Revenue:

Surplus Used to Reduce Taxes	6,952
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<i>Net Increase in Current Surplus</i>	<u>\$33,645</u>
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Comparative Statements of Appropriations & Expenditures - Estimated & Actual Revenues: (Exhibits 3 and 4; 31 and 32)

Comparative statements of general fund appropriations and expenditures, estimated and actual revenues for the fiscal years ended December 31, 1972 and December 31, 1973, are presented in Exhibits 3 and 4, 31 and 32.

As indicated in Exhibit 4, a revenue surplus of \$9,867, plus a net unexpended balance of appropriations of \$12,752, resulted in a net budget surplus of \$22,619 in 1972. In 1973, as disclosed by Exhibit 32, a revenue surplus of \$33,347, plus a net unexpended balance of appropriations of \$6,888, resulted in a net budget surplus of \$40,235.

*Capital Projects Funds:**Comparative Balance Sheets:* (Exhibits 5 and 33)

Comparative Balance Sheets showing the financial condition of the Capital Projects fund as of December 31, 1971-1972 and December 31, 1972-1973 are presented in Exhibits 5 and 33.

*Enterprise Funds:**Water Works:* (Exhibits 6 and 7; 34 and 35)

Comparative Balance Sheets of the Water Works as of December 31, 1971-1972 and December 31, 1972-1973 are presented in Exhibits 6 and 34. Statements of revenue and expense which disclose the results of operations for the fiscal years ended December 31, 1972 and December 31, 1973 are disclosed in Exhibits 7 and 35.

Sewer Department: (Exhibits 8 and 9; 36 and 37)

Comparative Balance Sheets showing the financial condition of the Sewer Department as of December 31, 1971-1972 and December 31, 1972-1973 are presented in Exhibits 8 and 36. Exhibits 9 and 37 contain statements of revenue and expense for the fiscal years ending December 31, 1972 and December 31, 1973.

*Long Term Indebtedness:**Comparative Balance Sheets:* (Exhibits 10 and 38)

Comparative Balance Sheets of the outstanding long term indebtedness of the Town as of December 31, 1972 and December 31, 1973 are shown in Exhibits 10 and 38. As indicated therein, the long term debt of the Town decreased by \$16,000 in 1972. During 1973, matured sewer bonds of \$15,000 were paid and \$75,000 of long term notes were issued pursuant to the provisions of RSA 33:7b, resulting in net increase of \$60,000 in long term indebtedness.

Statements of Debt Service Requirements: (Exhibits 11 and 39)

Statements of debt service requirements as of December 31, 1972 and December 31, 1973 showing annual maturities

of principal and interest are contained in Exhibits 11 and 39.

Treasurer

General Fund:

Classified Statements of Receipts & Expenditures: (Exhibits 12 and 40)

Classified statements of General fund receipts and expenditures for the fiscal years ended December 31, 1972 and December 31, 1973, made up in accordance with the uniform classification of accounts, are included in Exhibits 12 and 40.

Capital Projects Funds:

Sewer Construction Fund - F.H.A. Account (Exhibits 13 and 33)

Sewer Construction Fund - E.P.A. Account (Exhibit 14)

Statements of cash receipts and expenditures of the F.H.A. and E.P.A. Sewer Construction accounts for the fiscal years ended December 31, 1972 and December 31, 1973 are contained in Exhibits 13, 14 and 33.

Enterprise Funds:

Water Works - Classified Statement of Receipts & Expenditures (Exhibits 15 and 42)

Sewer Commission - Classified Statement of Receipts & Expenditures (Exhibits 16 and 43)

Statements which disclose cash transactions in the accounts of the Water Works and Sewer Commission are included in Exhibits 15, 16, 42 and 43.

Revenue Sharing Fund:

Statement of Revenue, Expenditures, Encumbrances and Fund Balance (Available Funds): (Exhibit 54)

Exhibit 54 shows a statement of Revenue, Expenditures, Encumbrances and Fund Balance of the Revenue Sharing Fund for the fiscal year ended December 31, 1973. As indicated therein, there was an unappropriated Fund Balance of \$8,184 at January 1, 1973. Revenue Sharing entitlements in the amount of \$22,525 were received during 1973; interest

on investments of Revenue Sharing monies totaled \$196. Expenditures in the form of entitlements approved as offsets against 1973 general fund appropriations amounted to \$30,475. At December 31, 1973 there remained an unexpended fund balance of \$430.

Federal Flood Disaster Aid Fund:

Statement of Receipts & Expenditures: (Exhibit 55)

This fund is used to account for all resources derived from Federal Flood Disaster Aid Grants. As disclosed in Exhibit 55, receipts during 1973 amounted to \$135,737. These consisted of \$75,000 derived from the sale of notes issued in anticipation of the receipts of the balance of an anticipated Federal Flood Disaster Aid Grant and a prepayment of \$60,737 by the U.S. Government towards said Federal Flood Disaster Aid Grant. Expenditures made to repair flood damage incurred during the year totaled \$105,498. The unexpended fund balance at December 31, 1973 was \$30,239.

Audit Procedure

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Verification of uncollected and unredeemed taxes was made by mailing notices to delinquent taxpayers as indicated by the Tax Collector's records. Consequently, the amounts of uncollected and unredeemed taxes as indicated in this report are subject to any changes which may be necessitated by the return of verification notices.

GENERAL COMMENTS & RECOMMENDATIONS

F.H.A. Sewer Construction Fund:

As indicated in Exhibits 33 and 41, the cash balance in

the F.H.A. Sewer Construction Fund at January 1, 1973 totaled \$10,092. At that date, however, the sum of \$6,332 was due to the General Fund on account of unreimbursed sewer construction expenditures made from the latter fund during 1972. Thus, the net unexpended appropriation balance and unappropriated surplus in this sewer construction fund at January 1, 1973 amounted to only \$3,760.

With respect to any unencumbered cash on hand in the F.H.A. Sewer Construction Fund, it must be recognized that such funds represent unexpended bond proceeds. Accordingly, the provisions of RSA 33:3-a require a vote of two-thirds of the voters present and voting at an annual meeting to duly authorize the use of such monies for another purpose for which bonds or long term notes may be issued.

It is noted that in connection with Article 5 of the 1973 town warrant, the Town Meeting voted to authorize an appropriation of \$10,000 from the F.H.A. Sewer Construction Fund, which was referred to as the "present Sewer Capital Reserve Fund," for the purpose of defraying a portion of the cost of \$30,000 voted for a preliminary study of a sewage collection facility extending from the end of the present system to and including the Newfound Lake area.

There is no indication that the two-thirds vote required for the aforesaid reallocation of unexpended bond proceeds was obtained. Furthermore, as explained previously, there was only \$3,760 available for such reallocation as of January 1, 1973.

In view of these factors, it is the opinion of this Division that the vote of the 1973 Town Meeting regarding the disposition of the unexpended funds in the F.H.A. Sewer Construction Fund was invalid. Consequently, the Exhibits included in this report pertaining to the F.H.A. Sewer Construction Fund have been prepared accordingly.

It is recommended that appropriate steps be taken to obtain proper approval from the next town meeting for the reallocation of the unencumbered and available funds in the F.H.A. Sewer Construction Fund.

Water Works and Sewer Department:

During 1973, the general ledger records of the Water Works and the Sewer Department were not adequately maintained in that there were no entries made therein from the departmental cash journals, nor were necessary adjusting and closing entries prepared and recorded.

In addition, a physical count of inventories of material and supplies on hand was not taken in either of these agencies at December 31, 1972 or December 31, 1973.

Because of the material effect of the latter omissions, which are at variance with generally accepted accounting principles applicable to Enterprise Funds, we are unable to express an opinion on the accompanying financial statements of the Water Works and Sewer Department.

We recommend (1) that the general ledger accounts for both the Water Works and the Sewer Department be posted and reconciled to date on a monthly basis; (2) that necessary adjusting and closing entries be effected as required during the course of the year; (3) that a physical count of inventories in each department be taken at the end of each fiscal year and the values thereof be properly reflected to the accounts.

Sewer Department:

Incompatible Functions Assigned To Tax Collector:

During the course of the examination of the Sewer Department accounts, it came to our attention that the task of computing sewer rent charges is performed by the Tax Collector without further review by the Sewer Commissioners. This function is incompatible with the statutory duties of the Tax Collector. In addition, the aforesaid procedure is contrary to generally accepted business practices in that it does not provide for a proper segregation of duties regarding the billing, collecting and recording of revenues from this source.

Warrants for Sewer Rents Do Not Conform To Statutory Provisions of RSA 252:13:

Under current practice, sewer rents are assessed on a quarterly basis. However, only one warrant is issued annual-

ly to the Tax Collector for the aggregate sum of the quarterly assessments made during the year. Furthermore, the Tax Collector is not given a list on a quarterly basis of the amounts assessed against each user during the period. Instead the individual sewer rents receivable ledger accounts serve as a substitute for such a list. At the end of each fiscal year, the Tax Collector determines the total charges recorded on the sewer rents ledgers during the fiscal year and prepares a warrant for the total thereof. The warrant is subsequently executed by the Sewer Commissioners.

The above described procedure does not comply with the provisions of RSA 252:13. This statute requires that each commitment of sewer rents shall be committed to the collector of taxes, with a warrant under the hands and seal of the Sewer Commissioners. Each commitment is to be accompanied with a list of rents assessed against each user, in the manner prescribed for the collection of other taxes committed to the Tax Collector.

To correct the conditions enumerated above, the following recommendations are made :

1. The task of computing quarterly sewer rent charges should be assigned to an employee other than the Tax Collector.
2. A sewer rents warrant supported with a list of charges levied against each user should be executed for each quarterly assessment in accordance with RSA 252:13.
3. Sewer rents collections should be posted by the Tax Collector to the sewer assessment lists accompanying each warrant.
4. Duplicate sewer rents receipts, which will serve as the basis for postings to the individual sewer rents receivable ledgers, should be forwarded by the Tax Collector to the employee assigned to recording entries therein. Preferably, the latter person should not be responsible for computing or recording charges as-

sessed in these records. This task, likewise, should not be performed by the Tax Collector.

Unbilled Sewer Rents:

In keeping with the accepted accounting principle that revenues should be recognized in the fiscal year during which they are earned, unbilled sewer rents at December thirty-first should be reflected as revenues of the fiscal year then ended. This report has been prepared on that basis.

Recording of Tax Payments in Warrants:

The Tax Collector's entries crediting tax payments in the various warrants committed to that official should reflect not only the day and month, but also the year in which payments were received.

Conclusion:

The provisions of Chapter 71-a, Section 21, of the Revised Statutes Annotated, require that the Auditors' summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town. Publication of the Exhibits contained in this audit report is optional at the discretion of the Board of Selectmen. This letter, however, must be published in its entirety.

We extend our thanks to the officials of the Town of Bristol for their assistance during the course of the audit.

Very truly yours,

FREDERICK E. LAPLANTE, Director
Division of Municipal Accounting
Department of Revenue Administration

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Year Ending December 31, 1974

Title of Appropriation	Amount Budgeted	Reimb. & Receipts	Total	Expended	Unexpended	Over- Draft
Town Officers' Salaries	\$ 10,340.00		\$10,340.00	\$9,519.26	820.74	
Town Officers' Expenses	15,265.00	\$1,806.98	17,071.98	17,872.00		800.02
Election and Registration	1,070.00	5.00	1,075.00	1,051.58	23.42	
Municipal Court	2,000.00		2,000.00	2,000.00		
Town Hall and Other Buildings	6,000.00	153.46	6,153.46	6,486.74		328.28
Contingency Fund	250.00		250.00	255.80		5.80
Reappraisal of Property	6,000.00	886.78	6,886.78	16,924.27		10,037.49
Police Department	40,000.00	6,020.52	46,020.52	46,423.59		403.07
Fire Department	15,886.00	2,824.72	18,710.72	18,803.70		92.98
Humane Society	100.00		100.00	100.00		
Insurance	6,800.00	136.80	6,936.80	7,482.60		545.80
Planning and Zoning	900.00		900.00	664.40	235.60	
Damages and Legal Expense	600.00		600.00	561.42	38.58	
Civil Defense	250.00		250.00	285.00		35.00
Hospitals and NANA	2,100.00		2,100.00	2,100.00		
Vital Statistics	50.00		50.00	42.00	8.00	
Town Dump	13,500.00	1,200.00	14,700.00	14,580.68	119.32	
Summer Maintenance	22,940.00		22,940.00	22,902.42	37.58	
Street Lighting	9,800.00		9,800.00	10,252.62		452.62
Winter Maintenance	23,000.00	2,373.22	25,373.22	26,093.64		720.42
Town Road Aid	554.37		554.37	554.37		
Libraries	6,490.00		6,490.00	6,351.08	138.92	

Surplus Food	1,000.00		1,000.00	300.15	699.85
Town Poor	1,600.00	67.09	1,667.09	1,217.85	449.24
Old Age Assistance	9,000.00	126.83	9,126.83	8,167.89	958.94
Ambulance Fund	1,900.00		1,900.00	1,900.00	
Memorial Day	400.00		400.00	400.00	
Recreation	12,000.00	4,145.80	16,145.80	16,145.80	144.37
Cemeteries	200.00		200.00	55.63	
Conservation Commission	500.00		500.00	500.00	
Advertising and Regional Association	1,200.00		1,200.00	1,349.42	149.42
Long Term Notes and Bonds	15,000.00		15,000.00	15,000.00	
Interest on Long Term	23,750.00		23,750.00	23,750.00	
Interest on Temporary	6,750.00		6,750.00	7,744.72	
Sewer Study	8,500.00	6,732.12	15,232.12	2,329.72	12,902.40
Parking Lot	300.00		300.00	300.00	
Town Beach	2,180.00	991.00	3,171.00	2,033.16	1,137.84
Town Construction, Oil and Sand	13,800.00		13,800.00	13,681.72	118.28
Street Signs	100.00		100.00	79.50	20.50
Sidewalk Construction	2,000.00		2,000.00	2,000.00	
Fire Department Reserve Fund	2,000.00		2,000.00	2,000.00	
New Equipment	18,650.00		18,650.00	18,450.00	200.00
Highway Improvement Rev. Sharing	13,900.00		13,900.00	13,475.00	425.00
Purchase of Land	3,500.00		3,500.00	3,500.00	
Payment to Capital Reserve Fund	2,000.00		2,000.00	2,000.00	
Painting Old Town Hall	3,000.00		3,000.00	3,000.00	
Central St. Bridge Repairs	8,000.00		8,000.00	6,364.09	1,635.91
Central St. Bridge Painting	6,166.05		6,166.05		6,166.05
Fire Station	130,000.00	68.00	130,068.00	129,414.96	653.04
	<u>\$ 471,291.42</u>	<u>27,543.32</u>	<u>498,834.74</u>	<u>486,466.78</u>	<u>26,933.58</u>
					<u>14,565.62</u>

SCHEDULE OF TOWN PROPERTY

<i>Description</i>	<i>Value</i>
Town Hall, Land and Buildings	\$35,000.00
Furniture and Equipment	1,000.00
New Municipal Bldg., Land & Building	85,000.00
Furniture and Equipment	7,500.00
Library, Land and Building	35,000.00
Furniture and Equipment	15,000.00
Police Department Equipment	7,000.00
Old Fire Station, Land and Building	25,000.00
New Fire Station, Land and Building	150,000.00
Equipment	50,000.00
Highway Department, Land and Buildings	2,500.00
Equipment	37,000.00
Supplies and Materials	500.00
Lot, Route 104	3,500.00
Parks, Commons and Playgrounds	75,000.00
Water Supply	241,613.00
Sewer Plant	1,040,875.00
Town Lot, Newfound Lake	100,000.00
Land on Hall Road	1,500.00
Land Acquired through Tax Collector's Deeds:	
Lot, Hillside Ave. and Green St.	500.00
Land, corner Merrimack and Summer St.	700.00
	<hr/>
	\$1,914,188.00

BALANCE SHEET DECEMBER 31, 1974
(UNAUDITED)

ASSETS

Cash:	
In Hands of Treasurer	\$114,121.00
In Hands of Officials	50.00
	<hr/> \$114,171.00
Capital Reserve Funds:	
Proctor Fund: Improvement of Town Lot	9,067.00
Equipment Fund	3,601.00
	<hr/> 12,668.00
Accounts Due to the Town:	
Sewer Construction Fund	6,356.00
Storm Damage Account	28,100.00
	<hr/> 34,456.00
Unredeemed Taxes:	
Levy of 1972	1,382.00
Previous years	784.00
	<hr/> 2,166.00
Uncollected Taxes:	
Levy of 1974, Including Resident Taxes	141,923.00
Levy of 1973	180.00
Levy of 1972	160.00
	<hr/> \$142,263.00
TOTAL ASSETS	<hr/> \$305,724.00

LIABILITIES & SURPLUS

Unexpended Balances of Special	
Appropriations	\$8387.00
Sewer Fund Due EPA Sewer Construction	
Fund	10,257.00
Security Deposits: Developers	817.00
Unexpended Federal Revenue Sharing	3,428.00
School District Taxes Payable	207,630.00
	<hr/> \$230,519.00
Capital Reserve Funds	12,668.00
	<hr/> \$243,187.00
TOTAL LIABILITIES	
Current Surplus	62,537.00
	<hr/> \$305,724.00

STATEMENT OF BONDED DEBT

TOWN OF BRISTOL - 1974

Sewer Bonds:

Issued June 1969 for \$560,000.00 @ $4\frac{3}{4}\%$	
Payments Due 1975-79 @	
\$15,000.00 per year	\$75,000.00
Payments Due 1980-92 @	
\$20,000.00 per year	260,000.00
Payments Due 1993-98 @	
\$25,000.00 per year	150,000.00
	<hr/>
	\$485,000.00

Long Term Notes:

Bristol Savings Bank @ $5\frac{1}{4}\%$	
Payment Due December 1, 1975	\$13,000.00
Payments Due December 1, 1976-1984	117,000.00
	<hr/>
	\$130,000.00
TOTAL	\$615,000.00

TOWN CLERK REPORT
1974

Auto Permits :

1973	\$ 420.73	
1974	24,194.82	
1975	763.95	
Total Auto Permits (1750)	<hr/>	\$25,379.50
Dog Licenses (230)	\$518.50	
Penalties (1)	20.00	
Filing Fees (15)	15.00	
Cash on Hand 12/31/73	187.13	
Overpayment 4/74	(147.58)	
	<hr/>	593.05
TOTAL		<hr/> \$25,972.55

TOWN CLERK - TAX COLLECTOR'S REPORT

It is interesting to see how Bristol reflects national trends, past and present. In these times of economic stress, history of the early 30's repeats itself as the number of marriages takes a decided jump from 23 in 1972, 21 in 1973 to 35 in 1974. Births remained within one or two of the past few years as did the ratio of deaths for the town. Property taxes are feeling the inflation along with everything else. The problems of the auto industry show up in another statistic. 115 fewer vehicles registered and of those registered fewer were new models.

Changes brought about by the reassessment have not changed Bristol tax payers' fine attitude toward their tax responsibilities. 85% of the 1974 property tax warrant was received by February 1, 1975.

The help and friendship of all the town officials in general and Jackie Crouse in particular has been greatly appreciated.

PATRICIA D. WADE
Town Clerk-Tax Collector

Summary of Warrant				
To Account for	Total	1974	1973	1972
Uncollected January 1, 1974				
Property	69,920.59		69,986.99	33.60
Resident	3,270.00		2,610.00	660.00
	<hr/>	<hr/>	<hr/>	<hr/>
	73,190.59		72,596.99	693.60
Taxes Committed 1974				
Property	589,351.68	589,351.68		
Resident	11,520.00	11,520.00		
Yield	1,981.92	1,981.92		
Bank Stock	595.60	595.60		
	<hr/>	<hr/>		
	603,449.20	603,449.20		
Taxes Added				
Property	65.73	65.73		
Resident	50.00	50.00		
	<hr/>	<hr/>		
	115.73	115.73		

Resident Penalties	199.00	18.00	177.00	4.00
Interest Collected	2,282.24		2,282.24	
Cash on Hand			399.70	
	<hr/>	<hr/>	<hr/>	<hr/>
Total	\$2,481.24	18.00	2,459.24	4.00
Cash on Hand	399.70	399.70		
	<hr/>	<hr/>	<hr/>	<hr/>
Total	679,636.46	603,982.63	74,056.23	697.60

Remitted to Treasurer

Property	520,761.34	451,106.40	69,621.34	33.60
Resident	9,130.00	7,280.00	1,800.00	50.00
Bank Stock	595.60	595.00		
Yield	1,702.82	1,702.82		
Interest and Costs	2,282.24		2,282.24	
Penalties and Resident	199.00	177.00		4.00
Cash on Hand	399.70	399.70		
	<hr/>	<hr/>	<hr/>	<hr/>
	535,070.70	461,102.52	73,880.58	87.60

Abatements

Property	702.73	337.08	365.65	
Resident	1,700.00	620.00	630.00	450.00
	<hr/>	<hr/>	<hr/>	<hr/>
	2,402.73	957.08	995.65	450.00

Uncollected December 31, 1974

Property	137,973.93	137,973.93		
Resident	4,010.00	3,670.00	180.00	160.00
Yield	279.10	279.10		
	<hr/>	<hr/>	<hr/>	<hr/>
	142,263.03	141,923.03	180.00	160.00

679,636.46 603,982.63 75,056.23 697.60

Summary of Tax Sales Accounts
Tax Sales on Account of Levies of

— CR —

Remittance to Treasurer
To Account for

	Total	1973	1972	1971	Previous
Unredeemed Taxes					
as of Jan. 1, 1975	2,166.11		1,382.47	738.11	45.53

Costs ..	209.50		75.58	129.92	4.00
Interest and Redemption					
Taxes Sold to Town					
During 1974	1,837.07	1,837.07			
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	4,212.68	1,837.07	1,458.05	868.03	49.53
Redemptions	1,685.76	421.18	624.91	619.47	1920
Interest and Costs	209.50		75.58	129.92	4.00
Abatements					
Deeded to Town					
Unredeemed Taxes					
as of Dec. 31, 1974	2,317.42	1,415.89	757.56	118.64	26.33
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	4,212.68	1,837.07	1,458.05	868.03	49.53

Summary of Remittance To Treasurer 1974

Property Taxes	520,761.34
Resident Taxes	9,130.00
Yield	1,702.82
Bank Stock	595.60
Interest	2,282.24
Resident Penalties	199.00
Cash on Hand	399.70
Tax Sales	1,894.26
	<hr/>
	536,964.96

TREASURER'S REPORT

Year 1974

General Fund

Cash in Checking Account Jan. 1, 1974 \$161,540.57

Receipts:

From Selectmen	\$747,151.84	
Town Clerk	25,972.55	
Tax Collector	536,964.96	
Total Receipts		<u>1,310,089.35</u>

Total Available	<u>1,471,629.92</u>
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Selectmen's Order Paid	1,361,754.16
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Balance in General Fund Checking Account	109,875.76
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Storm Damage Account

Balance in Checking Account Jan. 1, 1974	\$29,607.02
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Advances from State of New Hampshire	29,930.00
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59,537.02

Redempt. of Notes: Bristol Savings Bank	\$50,791.66
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Reimb. to Town of Bristol Storm Damage	8,745.36
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59,537.02

Balance December 31, 1974	None
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Revenue Sharing Account

Balance Bristol Savings Bank Jan. 1, 1974	\$424.91
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Received from U. S. Treasury:

January 11	\$4,970.00
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April 12	4,970.00
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July 11	4,971.00
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October 11	7,609.00
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22,520.00

Interest Credited on Savings Account	58.17
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Total Available	<u>\$23,003.08</u>
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Disbursements Reimbursing Town of

Bristol for Expenditures as follows:

Fred's Auto for Police Cruiser	\$2,600.00
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Pequette Paving for Street Paving	13,475.00
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H. Arnold Kimball for Sander	3,500.00
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19,575.00

Balance Bristol Savings Bank Dec. 31, 1974	3,428.08
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Sewer Capital Reserve Account

Balance Jan. 1, 1974 in Bristol Savings Bank	\$10,432.40
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Interest Credited During the Year	623.01
Balance Dec. 31, 1974 in Bristol Savings Bank	\$11,055.41
Water Commission	
Balance in Checking Account Jan. 1, 1974	\$10,680.33
Received from the Commissioners	32,235.52
	<hr/>
	\$42,915.85
Commissioners Orders Paid	41,738.53
	<hr/>
Balance Dec. 31, 1974	\$1,177.32
Sewer Commission Account	
Balance in Checking Account Jan. 1, 1974	\$418.00
Received: From Tax Collector	\$38,933.61
From Commissioners	30,571.62
	<hr/>
	69,505.23
	<hr/>
Total Available	69,923.23
Less: Commissioners' Orders Paid	65,696.38
Balance Dec. 31, 1974	4,226.85

	Bristol	Water	Commission	Savings	Accounts
				Bristol	N. H. Amoskeag
	Total	Sav. Bk.	Sav. Bk.	Sav. Bk.	Sav. Bk.
Balance Jan. 1, 1974	\$50,343.66	\$15,056.19	\$14,691.10	\$20,596.37	
Additions	15,000.00	10,000.00	5,000.00		
Interest Earned	3,032.30	899.15	1,007.21	1,125.94	
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	\$68,375.96	\$25,955.34	\$20,698.31	\$21,722.31	

SUMMARY OF RECEIPTS

1. Tax Collector	\$ 536,964.96
2. Town Clerk	25,972.55
3. State of New Hampshire	154,425.56
4. Temporary Loans	346,000.00
5. Refunds, Adjustments and Miscellaneous	8,020.74
6. Fines and Forfeits	8,100.00
7. Reimbursements from Departments	64,398.01
8. Licenses and Permits	166.00
9. Income from Trust Funds	7,521.87
10. Long Term Notes	130,000.00
11. Sale of Town Property	199.20
12. Storm Damage	8,745.36
13. Federal Revenue Sharing	19,575.00
	<hr/>
	\$ 1,310,089.25

SUMMARY OF PAYMENTS**1. General Government:**

a. Town Officers' Salaries	\$ 9,519.26
b. Town Officers' Expenses	18,930.38
c. Election and Registration	1,051.58
d. Municipal Court	2,000.00
e. Town Hall and Other Town Buildings	6,486.74
f. Contingency Fund	255.80
g. Reappraisal of Property	16,924.27

2. Protection of Persons and Property:

a. Police Department	46,423.59
b. Fire Department	18,803.70
c. Humane Society	100.00
d. Insurance (\$101.00 shows under Community Center)	7,381.60
e. Planning and Zoning	664.40
f. Damages and Legal Expenses	561.42
g. Civil Defense	285.00
h. Parking Lot	300.00

3. Health Department:

a. Hospitals	700.00
b. Vital Statistics	42.00
c. Town Dump	14,580.68
d. NANA	1,400.00

4. Town Maintenance:

a. Summer	22,902.42
b. Winter	26,093.64
c. TRA	8,130.27
d. Street Lighting	10,252.62

Libraries	6,351.08
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6. Public Welfare:

a. Old Age Assistance	8,167.89
b. Town Poor (Incl. Soldiers' Aid)	1,217.85
c. Surplus Food	300.15

7. Patriotic Purposes:

a. Memorial Day	400.00
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8. Recreation:	
a. Community Center:	16,145.80
b. Town Beach	2,033.16
9. Public Services Enterprises:	
a. Cemeteries	55.63
b. Conservation Commission	500.00
c. Advertising and Regional Association	1,349.42
10. Unclassified:	
a. Taxes Bought by Town	1,837.07
b. Retirement and Social Security	5,216.17
c. Discounts and Refunds	347.56
d. Capital Reserve Fund	2,000.00
e. Fire Department Reserve Fund	2,000.00
f. Street Signs	79.50
g. Ambulance Fund	1,900.00
h. Fire Department Paving from Trust Fund	2,000.00
11. Interest Payments:	
a. On Temporay Loans	7,744.72
b. On Bonded Debt	23,750.00
12. New Construction and Improvements:	
a. Town Construction Oil and Sand	13,681.72
b. Sidewalk Construction	2,000.00
c. New Equipment	18,450.00
d. Land Purchase	3,500.00
e. Painting Old Town Hall	3,000.00
f. New Hampton Bristol Bridge Repair	6,364.09
g. New Hampton Bristol Bridge Painting
h. Highway Improvements Revenue Sharing	13,475.00
13. Indebtedness Payments:	
a. Temporary Loans	346,000.00
b. Sewer Bonds	15,000.00
c. Sewer Appropriation	15,000.00
14. Paid to Sewer Department:	
a. Sewer Bond Issue	14,630.00
15. Payments to Other Government Divisions:	
a. County	45,179.00

b. State of New Hampshire	161.85
c. Special Sewer Account Engineering Study	2,329.72
d. School District	381,054.37
16. Departmental:	
a. Payroll Reimbursement	19,952.64
b. Blue Cross Blue Shield Reimbursement	1,154.56
c. FICA Reimbursement	1,160.71
17. Storm Damage Account:	
a. Payment to Storm Damage Account	25,000.00
b. Expenses Incurred	8,060.17
18. New Fire Station Account	129,414.96
	<hr/> 1,361,754.16

DETAIL OF RECEIPTS**For the Year 1974****Detail 1: Tax Collector****Per Summary of Warrant.**

Property Taxes	\$ 520,761.34	
Resident Taxes	9,130.00	
Yield Taxes	1,702.82	
National Bank Stock Taxes	595.60	
Interest	2,282.24	
Penalties	199.00	
Cash on Hand per Audit	399.70	
		<hr/> 535,070.70
Per Summary of Warrant:		
Redemptions		1,894.26
		<hr/> \$536,964.96

Detail 2: Town Clerk

Per Town Clerk's Report	25,972.55
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Detail 3: State of New Hampshire

Business Profits Tax	\$ 85,865.40	
Rooms and Meals Tax	11,197.99	
Savings Bank Tax	4,215.59	
Interest and Dividends Tax	13,111.00	
Highway Subsidy	11,008.14	
Gasoline Tax Refund	2,094.58	
Sewer Subsidy	14,630.00	
Railroad Tax	475.39	
Police Cadet Program	817.00	
Old Age Assistant Refund	126.83	
Governor's Commission on Crime and Delinquency	2,843.00	
Highway Safety	840.00	
Forest Fire Reimbursement	19.67	
Town Road Aid	7,175.97	
Welfare Reimbursement	5.00	
		<hr/> 154,425.56

Detail 4: Temporary Loans

First National Bank of Bristol	346,000.00
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Detail 5: Refunds, Adjustments and Miscellaneous

Governor's Commission on Crime	
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Old Age Assistant Refund	\$ 126.83
and Delinquency	2,843.00
Highway Safety	840.00
Forest Fire Reimbursement	19.67
Town Road Aid	7,175.97
Welfare Reimbursement	5.00
	<hr/> 154,425.56

Detail 4: Temporary Loans

First National Bank of Bristol	346,000.00
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Detail 5: Refunds, Adjustments and Miscellaneous

Insurance Adjustments	\$ 136.80
Insurance Claim Paid for Radio	
Damage Fire Department	149.27
Insurance Claim Paid for Damage Town Plow	315.32
Insurance Claim Paid for Damages to	
Police Cruiser	579.45
Insurance Claim Paid to Damage Town	
Office Building	61.95
Community Center	4,145.80
NANA Blue Cross and Blue Shield	516.20
Bridgewater for Share Waste Disposal	1,200.00
Lyons Iron Works Refund	68.00
Welfare Reimbursement	62.09
Public Service Co. of New Hampshire	
Refund on Share of use of Chipper	350.00
New England Telephone Refund on Share	
of use of Chipper	350.00
Peter Sleeper Players - Use of Town Hall	85.86
	<hr/> 8,020.74

Detail 6: Fines and Forfeits

Bristol Municipal Court	8,100.00
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Detail 7: Reimbursements from Departments

Sewer Department	\$ 51,748.56
Water Department	7,594.70
Kelley Park	1,055.99
Police Department	214.05
Fire Department	2,592.78
3 M Copies	47.45
Centennial Coins	30.00
Beach Permits and Fines	991.00

Telephone Calls	53.69	
Supplies	69.79	
	<hr/>	64,398.01
Detail 8: Licenses and Permits		
Beano Permits	\$ 80.00	
Pistol Permits	70.00	
Blasting Permits	16.00	
	<hr/>	166.00
Detail 9: Income from Trust Funds		
Jackman & Minot Sleeper Fund	\$ 259.71	
Fire Department Trust Fund	2,000.00	
Capital Reserve Equipment Fund	4,900.00	
Proctor Fund	362.16	
	<hr/>	7,521.87
Detail 10: Long Term Notes		
Bristol Savings Bank for Fire Station Account		130,000.00
Detail 11: Sale of Town Property		
Snow Plow	\$ 100.00	
Culvert Pipe	99.20	
	<hr/>	199.20
Detail 12: Storm Damage		
Reimbursement to Town from Storm Damage Account		8,745.36
Detail 13: Federal Revenue Sharing		
Reimbursement of Town Account from Federal Revenue Sharing Account		19,575.00
Total Receipts per Summary		\$ 1,310,089.25

DETAIL OF PAYMENTS

1. General Government

a. Town Officers' Salaries

Patricia D. Wade, Tax Collector	
and Town Clerk	\$ 6,220.58
Burton W. Williams, Chr. Selectmen	931.23
George S. King, Selectman	881.22
Archie Auger, Selectman	149.98
Charles E. Greenwood, Selectman	731.25
Wilbur Bowen, Treasurer	300.00
John Bell, Health Officer	100.00
Gaylord G. Cummings, Overseer Welfare	50.00
John E. Smart, Dog Officer	50.00
Charles E. Greenwood, Moderator	50.00
Lawrence Douglas, Moderator	20.00
Luther Mitchell, Assistant Moderator	35.00
	<hr/>
	9,519.26

b. Town Officers' Expenses

Jacqueline Crouse, Salary	\$ 6,716.50
Ruth Ackerman, Salary	90.00
Accounting Services	50.00
Printing and Ad Expenses	1,388.05
Postage	1,193.50
Bank Service Charge	86.22
Telephones	757.83
Supplies	772.12
Selectmen's Expense	158.19
Register of Deeds	87.80
Audit Expenses (State)	5,892.41
Dues	184.72
Change Fund	18.92
Miscellaneous	117.59
Blue Cross, Blue Shield	1,058.33
New Typewriter	358.15
	<hr/>
	18,930.38

c. Election and Registration

Bruce Eaton, Supervisor	\$ 152.50
Frank Phinney, Supervisor	152.50
Thomas Crouse, Supervisor	152.50
Reba Hipson, Clerk	92.50
Ruth Frye, Clerk	92.50
Frank Seaver, Clerk	92.50

Jacqueline Crouse, Clerk	92.50	
Meals, Election Officials	162.88	
Printing and Ads	61.20	
	<hr/>	1,051.58
d. Municipal Court		
W. John Schofield, Salary	\$ 1,500.00	
Elizabeth Schofield, Clerical Work	500.00	
	<hr/>	2,000.00
e. Town Hall and Other Town Buildings		
Robert Hutchinson, Janitor	\$ 1,806.25	
John E. Smart, Jr., Janitor Helper	81.50	
James J. Sullivan, Janitor Helper	58.75	
John Clark, Janitor Helper	70.00	
Fuel Oil	1,272.77	
Electricity	910.32	
Janitor Supplies	414.30	
Trash Removal	279.00	
Repairs	1,270.00	
Cutting Grass	70.65	
Miscellaneous	253.20	
	<hr/>	6,486.74
f. Contingency Fund		
Woman's Club Flowers Destroyed by Vandalism	\$ 50.00	
Trajano - Rhines Survey Highway Department Land	205.80	
	<hr/>	355.80
g. Reappraisal of Property		
State Expenses	\$ 16,649.77	
Printing Books	274.50	
	<hr/>	16,924.27
2. Protection of Persons and Property		
a. Police Department		
John E. Smart	\$ 9,862.00	
Barry W. Wingate	7,808.00	
Philip Reynolds	7,614.00	
Robert Hutchison	7,629.50	
William Barrett, Special	9.00	
Robert Buckland, Special	20.00	

Gordon French, Special	9.00	
William C. Hall, Special	12.00	
Russell Lowell, Special	20.00	
Merlond McLoud, Special	18.00	
George Preble, Special	9.00	
Kenneth Rogers, Special	41.00	
Barbara Smart, Matron	2.50	
Linwood Woodbury, Special	10.00	
Gas and Oil, Cruiser	4,772.99	
Repairs, Cruiser	976.91	
Telephone	895.35	
Supplies	401.44	
Ads and Printing	53.60	
Breathalyzer Test	153.38	
Tires	493.52	
Cadet Program	809.50	
Uniform Allowance	397.08	
Secretary Help	350.00	
Painting Lines	77.50	
Switching Radios and Repairs	361.32	
Communication Equipment	1,752.00	
New Radio	970.00	
Breathalyzer	895.00	
	<hr/>	46,423.59
b. Fire Department		
Firemen's Salaries	\$ 7,388.21	
Telephone	797.44	
Electricity	857.31	
Fuel Oil	1,308.91	
State Dues	86.00	
Forestry	158.64	
Fire Schools and Conventions	214.60	
Radio Maintenance	407.31	
Fire Alarm Maintenance	2,114.71	
Truck and Equipment Maintenance	797.21	
Gas and Oil	171.57	
Fire Extinguishers, Mask Supplies	482.96	
Station Supplies and Maintenance	1,068.89	
Rubbish Removal	22.10	
Hydrant Snow Removal	178.00	
Equipment	2,749.84	
	<hr/>	18,803.70
c. Humane Society		100.00

d. Insurance		
Workmen's Compensation	\$ 1,898.00	
Liability and Auto	2,853.00	
Building and Boiler and Equipment	1,607.10	
Town Officers' Bonds	605.00	
Blanket Firemen's	227.50	
Communication Equipment	292.00	
	<hr/>	7,482.60
e. Planning and Zoning		
Ads and Printing	\$ 64.40	
Zoning Study		
Land Use Foundation	600.00	
	<hr/>	664.40
f. Damages and Legal Expenses		
Legal Fees		561.42
g. Civil Defense		
Radios		285.00
h. Parking Lot Lease		
Cardigan Lodge I.O.O.F.		300.00
3. Health Department		
a. Hospitals		
Lakes Region General Hospital	\$ 300.00	
Franklin Regional Hospital	300.00	
Sceva Speare Hospital	100.00	
	<hr/>	700.00
b. Vital Statistics		
Patricia D. Wade		42.00
c. Town Dump Maintenance		
Gareth Gilpatric, Caretaker	\$ 12,460.00	
Lease of Land	2,000.00	
Signs	96.68	
Supplies	24.00	
	<hr/>	14,580.68
d. NANA Appropriation		1,400.00
4. Town Maintenance, Highway and Bridges		
a. Summer Maintenance		

Road Agent's Payroll	\$ 9,195.16	
Equipment Hire	3,025.00	
Gas and Oil	2,596.41	
Repairs	715.79	
Mowing Roadsides	600.00	
Culverts and Catch Basins	861.00	
Brush and Tree Work	1,515.80	
Cold Patch	2,388.94	
Supplies	1,675.52	
Sand and Gravel	328.80	
	<hr/>	22,902.42
b. Winter Maintenance		
Road Agent's Payroll	\$ 7,838.24	
Equipment Hire	8,847.50	
Gas and Oil	1,946.19	
Repairs	506.97	
Salt and Sand	4,620.64	
Supplies	1,434.10	
Garage Rent	900.00	
	<hr/>	26,093.64
c. Town Road Aid		
Appropriation Paid to State of N. H.	\$ 554.37	
Equipment Hire	5,106.00	
Road Agent's Payroll	2,447.62	
Supplies	22.28	
	<hr/>	8,130.27
d. Street Lights		10,252.62
5. Libraries		
Librarian's Salary	\$ 1,589.30	
Assistant's Salary	1,353.80	
Janitor's Salary	1,075.00	
Dusting Books	73.70	
Telephone	170.15	
Fuel Oil	627.13	
Trash Removal	12.50	
Electricity	233.03	
Supplies	98.84	
New Books	600.00	
Water Heater	250.00	
Trust Funds	267.63	
	<hr/>	6,341.08

6. Public Welfare

a. Old Age Assistance		
Payments to State of N. H.	\$ 8,167.89	
b. Town Poor (Including Soldiers Aid)		
Care of Juvenile	600.00	
Food to Needy	271.14	
Fuel for Needy	79.18	
Rent for Needy	245.00	
Electricity for Needy	10.47	
City of Franklin for Reimbursement		
Overpayment of Bristol Liability	12.06	
	<hr/>	1,217.85
c. Surplus Food		
Grafton County Food	\$ 50.15	
Community Services	250.00	
	<hr/>	300.15

7. Patriotic Purposes

a. Memorial Day Observance Appropriation	
Paid to American Legion	400.00

8. Recreation

a. Parks and Playgrounds		
Alan Cowles	\$ 9,277.02	
Pearl Brown	786.00	
Harold Brown	1,800.00	
Elizabeth Peterson	108.00	
Barbara Allard	600.00	
Kathy Fay	300.00	
Paula Rockwell	500.00	
Michael Greenwood	500.00	
Brian McKinley	480.00	
Sandra McRae	500.00	
FICA	868.78	
Blue Cross Blue Shield	325.00	
Workmen's Compensation	101.00	
	<hr/>	16,145.80
b. Town Beach		
Supplies	\$ 3.00	
Chipper	250.00	
Beach Attendant's Salary	815.00	

Chemical Toilets	264.00	
Cutting Grass	16.00	
Sand and Bulldozing	159.00	
Signs	89.64	
Ads and Printing	37.00	
Repairs to Parking Lot	399.52	
	<hr/>	2,033.16
9. Public Service Enterprises		
a. Cemeteries		
Repairs to Stone Wall	\$ 35.63	
Removing Dead Tree	20.00	
	<hr/>	55.63
b. Conservation Commission		
Dues	\$ 35.00	
Supplies	8.56	
Trustees of Trust Fund	456.44	
	<hr/>	500.00
c. Advertising and Regional Association		
Appropriation to Newfound Area		
Chamber of Commerce	\$ 1,000.00	
Christmas Lights and Electricity	349.42	
	<hr/>	1,349.42
10. Unclassified		
a. Taxes Bought by Town		1,837.07
(see Tax Collector's Report)		
b. Retirement and Social Security		5,216.17
c. Discounts and Refunds		
Water Department Gas Tax Refund	\$ 47.57	
Tax Sale Rebate	26.19	
Town Tax Refund	66.74	
Property Tax Abatement	207.06	
	<hr/>	347.56
d. Capital Reserve Fund		2,000.00
e. Fire Department Reserve Fund		2,000.00
f. Street Signs		79.50

g. Newfound Area Ambulance		1,900.00
h. Fire Department Paving		2,000.00
11. Interest Payment		
a. On Temporary Loans		7,744.72
b. On Bonded Debt		23,750.00
12. New Construction and Improvements		
a. Town Construction		
Oil and Sand	\$ 9,262.34	
Equipment Hire	1,951.50	
Payroll	2,467.88	
	<hr/>	13,681.72
b. Sidewalk Construction		
Renewing Old Walls		2,000.00
c. New Equipment		
Plow and Spring	\$ 2,350.00	
750 Truck	5,100.00	
Sander	3,500.00	
Grader	4,900.00	
Police Cruiser	2,600.00	
	<hr/>	18,450.00
d. Land Purchased		
Highway Department Site		3,500.00
e. Painting Old Town Hall		3,000.00
f. Bristol - New Hampton Central Street Bridge Repairs		6,364.09
g. Bristol - New Hampton Central Street Bridge Painting		
h. Highway Improvement Revenue Sharing		13,475.00
13. Indebtedness Payments		
a. Temporary Loans	\$ 346,000.00	
Less Amount Converted to		

Long Term Notes	130,000.00	
	<hr/>	216,000.00
b. Sewer Bonds		15,000.00
c. Sewer Appropriation		15,00.00
14. Paid to Sewer Department		
a. Sewer Bond Issue		14,630.00
15. Payments to Other Government Division		
a. County		45,179.00
b. State of New Hampshire		
OASI Costs	\$ 5.46	
Bond and Debt Retirement Tax	156.39	
	<hr/>	161.85
c. Special Sewer Account for Engineering Cost for Sewerage to Lake Study		2,329.72
d. School District		381.054.37
16. Departmental		
a. Payroll Reimbursement	\$ 19,952.64	
b. Blue Cross Blue Shield Reimbursement	1,154.56	
c. FICA Reimbursement	1,160.71	
	<hr/>	22,267.91
17. Storm Damage Account		
a. Payment to Storm Damage Account	\$ 25,000.00	
b. Expenses Incurred		
Supplies	\$ 14.83	
Gravel	394.51	
Oil (MC 800)	3,399.80	
Equipment Hire	1,891.90	
Payroll	2,359.13	
	<hr/>	8,060.17
18. New Fire Station Account		
Bomor Construction, Excavating Site and Gravel	\$ 15,649.50	

Persons Concrete Foundation and Piers	11,424.25
B. R. Masons Block Masonry	30,128.00
Lyons Steel Bar Joists for Roof	12,828.00
Page Roofing Asphalt Covering Roof	6,700.00
Harris Bros., Floor Office	2,417.00
Pitcher Assoc., Ceiling Office	1,250.00
R. P. Williams and Sons, Building Supplies	7,681.83
Laurent Overhead Doors	5,960.74
Clough Carpenter	1,332.30
Northern Heating & Plumbing, Heat	10,300.00
Northern Heating & Plumbing, Plumbing	8,200.00
Gove Electric, Wiring	9,445.00
Raymond Morrill, Painting	3,088.98
Dick's Body & Welding, Welding Bar Joists	1,170.53
Furniture	839.78
Builders Risk Insurance	385.00
Labor, Site Work	454.00
Miscellaneous	160.96
	<hr/> 129,414.96
	<hr/> \$ 1,361,754.16

ROAD AGENT'S PAYROLL AND EQUIPMENT HIRE

Includes Summer and Winter Maintenance, Town Construction (Oil and Sand), Town Road Aid and Storm Damage Accounts.

Payroll:

Clyde Dukette	\$ 3,311.25
Glenwood Joyce	4,278.00
Glenn Hazelton	1,068.00
Arnold Kimball	7,646.53
Kenneth Newton	1,050.00
Donald Sanborn	3,340.50
Paul Rockwell	2,604.25
John P. Morrison Jr.	54.00
Thomas Morrison	54.00
Charles Greenwood	187.50
William Robie	286.50
William Boehmer	27.50
Paul Colcord	185.00
David Colcord	155.00
Charles Martin	36.00
David Evans	24.00
	<hr/>
Total Payroll	\$24,308.03

Equipment Hire:

R. J. Higgins	\$ 50.00
George Reed	746.00
J. P. Morrison	9,941.55
Charles Martin	2,466.25
Donald Poitras	933.50
Alpheus Woodward	148.50
Arnold Kimball	5,344.00
Thomas Morrison	19.00
Paquette Paving	105.00
	<hr/>
Total Equipment Hire	\$19,753.80

REPORT OF THE TRUST FUNDS OF THE TOWN OF BRISTOL, N.H. ON DEC. 31, 1974

Date of Creation	Name of Trust Fund	How Invested	PRINCIPAL		INCOME	
			Balance Beg. Yr.	New Funds Expended.	Balance End. Yr. Beg. Yr.	Amount Expended. Dur. Yr. End Yr.
1968	Bennett Park Fund	Savings Bank	7720.12		10000.00	670.43
1903	Kelley Park Fund	Savings Bank	10000.00		10000.00	800.73
		US Treas-6's '75	5000.00		5000.00	300.00
		Real Estate	3500.00		3500.00	420.00
			26220.12		26220.12	2191.16
					918.75	1306.00
						1803.91
1973	Kelley Park Commission					
	Equipment Fund	Savings Bank	200.00	200.00	400.00	13.01
1895	Minot-Sleeper Library	Savings Bank	2500.00		2500.00	217.08
1932	Jackman Fund	Savings Bank	714.40		714.40	42.63
1945	Sanborn Cemetery Fund	Savings Bank	200.00		200.00	15.45
1955	Proctor Cemetery Fund	Savings Bank	100.00		100.00	5.94
1958	Dickinson Cemetery Fund	Savings Bank	500.00		500.00	29.83
1959	Stevens Cemetery Fund	Savings Bank	1000.00		1000.00	59.70
1968	Cap. Res.-Equip. Fund	Savings Bank	5820.00	4900.00	2920.00	487.21
1958	Proctor Capital Reserve	Savings Bank	6862.64		6862.64	2034.91
1971	Conservation Comm. Fund	Savings Bank	1389.38	456.44	1845.82	57.59
1972	Fire Dept. Reserve Fund	Savings Bank	2000.00	2000.00	2000.00	84.56
			47506.54	4656.44	6900.00	3492.27
					45262.98	2023.34
					3646.63	5115.56

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Jan. 27, 1975

L. KENNETH TILTON,
W. M. CRAMTON,
ALFRED F. FRYE,

Trustees

MINOT-SLEEPER LIBRARY
Report of the Board of Trustees
For the Year 1974

This year the circulation of both adult and junior books noticeably increased especially in the junior division to meet our patrons' requests and provide a selection of recently published books, the trustees purchased 203 adult books and 41 junior books. To supplement the current purchases, the New Hampshire State Library makes it possible for our librarian to select and borrow additional books each quarter from the Bookmobile. Also a patron may secure a state-wide library card to enable him to borrow books from other libraries in the state.

The circulation of books for the year is as follows:

Adult Fiction	6,039
Adult Nonfiction	1,900
Junior Fiction	2,234
Junior Nonfiction	537
Bookmobile	700
Magazines	1,662
Records	22
State Library Books	14

Twenty-one gift books and one Memorial book were valuable additions and were greatly appreciated.

To provide better protection, an automatic night light and three fire extinguishers were purchased and installed.

To meet all minimum qualifications recommended for Affiliated Libraries, the trustees purchased and installed an electric hot water heater.

In March in order to buy books more economically, the trustees voted to join a purchasing cooperative composed of eight member libraries with the Franklin Public Library acting as the clearing house. The year's trial period to date seems to have been beneficial to all.

Each year we the trustees are grateful for the cheerful and faithful services of our librarians, Mrs. Myla Doran and Mrs. Carolyn Dickinson who so willingly answer inquiries.

secure requested books from the state library, continue inter-library cooperation, both school and public, encourage and expedite service to those especially who because of age, handicap or infirmity can not secure their reading material, and by suggestion and display try to stimulate and meet ever broader use of our library - our most desired objective.

RUTH WELLS, Chairman
Trustees of the Minot-Sleeper Library

MINOT-SLEEPER LIBRARY

Treasurer's Report

For the Year Ending December 31, 1974

(Cash Basis)

Cash in Checking Account 01-01-74	702.62
<i>Cash Received:</i>	
Interest transferred from savings accounts	844.74
Town of Bristol appropriation (books)	600.00
Donated towards book purchases	12.96
Principal transferred from savings accounts	
16336 - Chase	600.00
21787 - H. Elizabeth Dole	72.14
23365 - Fines - Book sales	46.84
	718.98
Federal funds ([grant-in-aid] <i>restricted</i>)	100.00
Trustee of Trust Funds	267.63
Fines - Book sales	113.76
Unclaimed deposits-Out of town borrowers	72.00
	2,730.07
Total	3,432.69
<i>Cash Disbursed:</i>	
Books	1,031.27

Magazines and periodicals	252.09
Principal returned to savings account	
16336 - Chase	600.00
Supplies	43.67
Services	50.00
Dues, NH Lib. Trustees Assoc.	27.00
Transportation for ed. training	9.00
Capital Improvements -	
Shelves - Janitor's area	72.14
Automatic night light & water	
heater hookup	38.60
Three fire extinguishers	106.20
	<hr/> 216.94
Savings Account Deposits:	
23365 - Fines - Book sales	113.76
23870 - Deposit account	72.00
	<hr/> 2,415.73
Cash in Checking Account 12/31/74	1,016.96
	<hr/>
Total	3,432.69
	<hr/> <hr/>

GORDON S. DOLE, Treasurer

MINOT - SLEEPER LIBRARY TRUST FUNDS AS OF DECEMBER 31, 1974

NAME OF FUND	INCOME				Fund Balance
	Principal	Trans-ferred or Added	Accumulated Income	Trans-ferred Remain'g	
MUTUAL FUND INVESTMENTS:					
Massachusetts Investors Growth	15406.13				15406.13
Capital Gains			2320.87		2320.87
Income			1174.41	277.60	1452.01
Total - 1388,471 Shares	15406.13		3495.28	277.60	3495.28
					19179.01
DEPOSITED BRISTOL SAVINGS BANK:					
12125 Sarah J. Tenney	1096.53		1996.16	180.44	2022.00
13164 Mabel N. Bickford	300.00		629.31	54.20	637.07
13312 Jackman			6.17	.34	6.51
13855 Georgianna Tilton	200.00		339.20	31.42	343.70
14404 Francis Minot	5000.00		312.27	309.98	205.60
14798 Maud Gordon Roby	500.43		697.42	69.84	59.84
16336 Chase	2041.36	600.00	2100.67	247.33	2348.00
16588 Martha R. Conner	925.00			53.97	7.73
16973 Abbie and Isabel Proctor	500.00		462.25	56.12	48.08
18187 Charles P. Dickinson	500.00		317.79	47.67	40.84
19967 Austin Roby	1000.00		515.69	90.48	606.17
21787 H. Elizabeth Dole	3142.96	(72.14)	181.84	181.84	(156.18)
23365 Fines - Book Sales			227.19	14.59	113.76
23870 Deposit Account				1.57	72.00
					73.57
Totals - Savings Accounts	15206.28	(672.14)	7604.12	1339.79	(658.98)
					8284.93
Totals - Combined	30612.41	(672.14)	600.00	1617.39	(658.98)
					12057.81

GORDON S. DOLE, Treasurer

BRISTOL MUNICIPAL COURT - 1974

I. Complaints entered during 1974:		
a. Felonies	0	
b. Misdemeanors	631	
Total complaints	—	631
II. Classification of Complaints:		
1. Narcotics violations	3	
2. Fish and Game violations	30	
3. Town Ordinance violations	20	
4. Motor Vehicle violations:		
a. Driving while intoxicated	48	
b. Speed, solid line, stop sign, unregistered, unlicensed, etc.	460	
5. All other misdemeanors	70	
	—	631
III. Juvenile Cases	6	
IV. Small Claims	10	
V. Cases appealed to Superior Court	11	
VI. Receipts and Payments:		
<i>Receipts:</i>		
Total Receipts - fines, bail, fees		\$15,976.00
<i>Payments:</i>		
To Motor Vehicle Department	\$6,245.60	
To Fish and Game Department	188.00	
To Town of Bristol	8,100.00	
Bail to Superior Court	120.00	
Bail refunds	354.00	
Supplies	172.50	
Postage	31.00	
Blood test fees	406.00	
Witness fees	64.65	

Special Justice services	60.00	
Bailiff	50.00	
Clerk's bond and dues	79.00	
Sheriff's writ	3.00	
Total Payments	<u> </u>	15,873.75
Balance		<u> </u>
		\$ 102.25
<i>Less:</i> Overdraft of 1973	\$41.39	
Bank service chgs.	39.40	
	<u> </u>	80.79
Balance on hand Dec. 31, 1974		<u> </u>
		\$ 21.46

BRISTOL COMMUNITY CENTER**1975 Proposed Budget**

	Proposed 1974	Expended 1974	Proposed 1975
Salaries:			
Director	\$ 9,700.00	\$ 9,277.02	\$ 10,250.00
Part-time Help	2,943.00	3,002.00	3,340.00
Custodian	2,480.00	2,586.00	2,520.00
Blue Cross - Blue Shield	325.00	325.00	325.00
Social Security	885.00	868.78	943.00
Workman's Compensation Ins.		101.00	125.00
Total	\$16,013.00	\$16,159.80	\$17,503.00
Expenses			
Rubbish Removal	\$ 52.00	\$ 67.00	\$ 52.00
Heat	2,625.00	2,826.79	3,000.00
Light	775.00	677.76	775.00
Water	50.00	36.70	50.00
Sewage	90.00	70.00	100.00
Telephone	225.00	255.96	250.00
Printing, Advertising, Postage	250.00	246.71	250.00
Transportation	1,350.00	921.30	1,350.00
Insurance	440.00	412.00	312.00
Awards	125.00	143.46	150.00
Registration and Membership	350.00	437.00	475.00
Office Supplies	110.00	117.03	125.00
Program Supplies	2,100.00	4,425.17	4,000.00
Maintenance Supplies	350.00	618.25	500.00
Building Supplies	450.00	297.20	450.00
Coke		649.60	
Total	\$9,347.00	\$12,201.93	\$11,839.00
Total Salaries and Expenses	\$25,360.00	\$28,361.73	\$29,342.00
Income			
Town of Bristol	\$12,000.00	\$ 12,000.00	\$ 13,000.00
I. P. C.	3,800.00	3,600.00	3,600.00
Lindsay Trust	1,250.00	1,250.00	1,250.00
Newfound Area School District	1,500.00	1,400.00	2,500.00
Surrounding Towns	1,850.00	2,605.00	1,700.00
Federated Church	300.00	300.00	400.00
Organizations	700.00	755.00	700.00
Building Usage Donations	655.00	846.00	700.00

Sponsored Events	3,600.00	4,993.26	5,500.00
Gifts	100.00	207.00	100.00
Miscellaneous		2.32	
Craft Room		20.00	
Coke		784.65	
	<hr/>	<hr/>	<hr/>
Total	\$25,755.00	\$28,763.73	\$29,450.00

KELLEY PARK COMMISSION**Annual Financial Report****January 1 to December 31, 1974**

Balance from previous year	\$ 288.22
From trustee of trust funds	1,300.00
Rental of Kelley Park to Newfound Memorial High School	1,500.00
Total Receipts for Year	<hr/> \$ 3,088.22

Detailed Statement of Expenses:**Salaries:**

Raymond Bailey, Jr.	\$ 326.25
Thomas A. Ford	354.38
Ralph Ford	242.00
George Collins, Superintendent	50.00
Thomas H. Gilbert, Treasurer	25.00
Social Security	58.36
	<hr/> \$ 1,055.99
Public Service Co. of N. H.	\$ 125.73
Henry Muise (repair and replace tennis nets)	57.00
Twin Rivers Sport Store	83.70
Bristol Sunoco Service Center (gas and oil)	40.62
Dick's Body & Welding Shop (repair tractor)	194.49
Trustee of Trust Funds (park equipment fund)	200.00
D. L. Crane Gametime Inc. (games)	79.00
Merrimac Farmer's Exchange (grass seed)	20.80
Greenwood Plumbing & Heating Inc.	54.28
Harris Bros. Inc. (fertilizer and paint)	174.60
Prescott Lumber (cement and lumber)	91.81
Bomor Construction Corp. (35 yds. aggregate)	70.00
Ralph Ford (rental of storage for equipment)	120.00
Central N. H. Tractor, Inc.	14.97
Tom Morrison (repair work at park)	400.00
Bristol Real Estate & Insurance Agency (insurance of Preble house)	70.00
Insurance Co. of North America (insurance on commission)	70.00
First National Bank (check books)	5.00
	<hr/> \$ 1,872.00
Total Expenses for the Year	<hr/> \$ 2,927.99
Balance on hand	\$ 160.23

Respectfully submitted,
THOMAS H. GILBERT
 Treasurer.

BRISTOL WATER WORKS**Statement of Cash Receipts and Disbursements****For the Year Ended December 31, 1974**

Cash in Checking Account January 1, 1974	\$ 10,680.33
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Cash Receipts:

From Customers	\$ 31,707.90
Parts and Junk Sold	543.09
Gasoline Tax Refund	18.10
Interest on Savings Accounts	3,032.30
Total	<u>\$35,301.39</u>

Disbursements:

Contract Labor	\$ 3,783.03
Materials and Supplies	6,285.54
Operating Wages	5,517.06
Administrative Salaries	3,040.00
Payroll Taxes	500.58
Office Supplies and Expenses	759.44
Heat, Power and Light	3,066.34
Truck Expense	31.40
Shop Rent	420.00
Mileage for Supt.	38.74
Insurance	422.00
Blue Cross - Blue Shield	572.73
Association Dues	15.00
Change Fund	25.00
Deposit in Savings Accounts	15,000.00
New Construction	2,342.00
Inventory Materials and Supplies	2,977.54
Miscellaneous	8.00
	<u>\$44,804.40</u>

Cash in Checking Account	\$ 1,177.32
--------------------------	-------------

Savings Accounts

		Bristol Amoskeag		N. H.
	Total	Sav. Bk.	Sav. Bk.	Sav. Bk.
Balance Jan. 1, 1974	\$49,847.13	\$14,505.44	\$20,689.69	\$14,652.00
Interest Earned	3,032.30	899.15	1,125.94	1,007.21
Deposited		15,000.00	10,000.00	5,000.00
	<u>\$67,879.43</u>	<u>\$25,404.59</u>	<u>\$21,815.63</u>	<u>\$20,659.21</u>

BRISTOL SEWER COMMISSION
STATEMENT OF CASH & DISBURSEMENTS

Year Ended December 31, 1974

Cash in Checking Account Jan. 1, 1974 \$ 398.00

Cash Received:

From the Town of Bristol	\$15,000.00	
Operating Subsidy from the State of New Hampshire	14,680.00	
Services	38,933.61	
Bulk Dumping	641.00	
Services rendered Town of New Hampton	49.13	
	69,303.74	
Total Receipts		\$69,701.74

Disbursements:

Wages	\$ 9,013.80
Heat Power and Light	5,971.58
Repairs and Maintenance	2,735.45
Administrative Salaries	1,100.00
Contract Labor (Plant Maint.)	585.00
Laboratory Supplies	269.66
Payroll Taxes	608.22
Chlorine and Chemicals	1,730.75
Collection Expense	583.97
Telephone	337.26
Truck Expense	411.96
Travel Expense	16.94
New Laterals	816.16
Lateral Maintenance	441.04
Plowing	90.00
Repair to Mains	635.60
Auxiliary Power Fuel	255.46
Office Expense	403.35

Sludge Disposal	68.00	
Inventory	100.16	
Plant Improvement	370.00	
Storm Damage	110.00	
Miscellaneous	70.53	
Bond Payment	15,000.00	
Bond Interest	23,750.00	
Total Disbursements	<hr/>	65,474.89

Cash in Checking Account Dec. 31, 1974 \$ 4,226.85

Sewer Capital Reserve Account

*Savings Account Number 23,167, Bristol Savings Bank
January 1, 1974*

Balance in Special Sewer Account Transferred to "Town" by Farmers Home Administration	\$11,055.41
Interest Earned During Year	623.01
	<hr/>
Balance as of December 31, 1974	\$11,055.41

BRISTOL FIRE DEPARTMENT REPORT

The Bristol Fire Department wishes to take this opportunity to summarize the fires and their activities of this past year, and it has been a real active year.

The department responded to 38 calls from Dec. 1, 1973 to Nov. 30, 1974. There was only 1 structural fire in town and this was not very serious, although it could have been. There were 5 chimney fires, 12 Mutual Aid or out of town calls, 5 car, truck or accident, 1 snowmobile, 4 brush, 1 flooded burner, 2 electrical, 4 false alarms and 3 miscellaneous.

This year around March 27th, ground was broken and work on the new fire station started. Work went along smoothly under the direction and supervision of the fire commissioners. Then on October 15th we moved the trucks and equipment into the station. On November 17th we held an Open House for the people of Bristol and the surrounding towns to visit and inspect what had been accomplished. It was really quite a day as between 800 and 1000 people were shown thru the building and everyone seemed real pleased with what had been constructed.

The Fire Commissioners also continued their inspection of the schools, stores, public buildings and gas stations. This is required by law and they also hope that it will benefit those concerned and also help prevent any major fire in town.

The fire company has continued with its training sessions and this past year, seven men attended the Lily Pond Fire School and seven men the Fitzwilliams Fire School. Different courses were taken by the men and a lot of information brought back to those who could not attend.

The men also donated a lot of their spare time to help in building a tire wall at the new station. They helped place the steel decking, dug ditches and a number of other odd jobs to help speed along the construction and keep the cost of the

new station down.

We are planning this next year to keep up our training program and if possible to have a State Instructor in to give classes also.

RAYMOND A. GREENWOOD, Clerk

Fire Commissioners of Bristol:
FREDERICK J. MORGAN
RICHARD G. ACKERMAN
KENNETH P. BROWN

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

All open burning when the ground is not covered with snow is controlled by the Town Forest Fire Warden in cooperation with the New Hampshire Forest Fire Service. Anyone wishing to kindle a fire out-of-doors when the ground is not covered with snow must have a written permit signed by the Town Forest Fire Warden. If the fire is to be kindled on land not owned by the person kindling the fire then he must have the permission of the land-owner. No outdoor fires can be kindled between 9 A. M. and 5 P. M. unless it is raining, without the additional approval of the District Forest Fire Chief.

The 1974 forest fire season was one of the worst in the past two decades. Woodlands in central and southern New Hampshire became so dry in mid August that the Governor and Council, upon the recommendation of the State Forester, enacted a partial woodlands closure in Sullivan, Cheshire, Hillsborough, Merrimack and Belknap Counties and a complete woodlands closure in Strafford and Rockingham Counties plus the Towns of Barnstead, Gilmanston and Alton in Belknap County. Through the excellent cooperation of the citizens of our State no major forest fire occurred at any time during the year.

1974 Forest Fire Statistics

	No. of Fires	No. of Acres
State	871	915
District	52	26.5
Town	2	.2
GERALD GROSS	HERBERT W. TENNEY	
District Fire Chief		
	Fire Warden	

NEWFOUND AREA NURSING ASSOCIATION

The Newfound Area Nursing Association continues to extend skilled nursing care and physical therapy treatments to the residents of Bristol, New Hampton, Bridgewater and Alexandria. In 1974 the total number of nursing visits made by the nursing staff was 1678 and 103 were made by the physical therapist.

During the past year NANA was involved with the community bloodmobile drives in March and August. Also in August we participated in a Blood Pressure Clinic that was sponsored by the local Ambulance Association and Community Services.

The NANA staff has participated in various workshops throughout the year as continuing education relating to such health areas as pre-natal care, pediatrics and care of the aged. Through different surveys NANA has met all requirements stipulated by Medicare and New Hampshire Department of Health and Welfare.

Submitted by
MARY LEE BOURCIER
Visiting Nurse

NEWFOUND AREA AMBULANCE ASSOCIATION
1974

Amount received from Towns in Association	\$3,500.00
Ambulance equipment, supplies and replacement of supplies	667.63
Gas, oil, labor and tires	1,359.57
Insurance	949.00
Drivers & attendants (not incl. Fred Enmons)	936.00
Licenses and training of attendants	277.00
Total calls	165
Paid calls	128
Unpaid calls	26
False calls	11
 Alexandria	 25
Bridgewater	8
Bristol	86
Danbury	4
Groton	6
Hebron	10
Hill	8
New Hampton	18

BRISTOL PLANNING BOARD - 1974

During 1974, the Planning Board held 11 regular monthly meetings and 3 special meetings. The Board held a final hearing and approved one subdivision and signed 8 subdivision plans as not under the jurisdiction of the Planning Board. Four inspections of private roads were conducted to determine recommendations to the Selectmen concerning accepting them as Town roads. These inspections determined the need of criteria for road building. After two public hearings, the Planning Board adopted amendments to the subdivision regulations to provide comprehensive road specifications.

In addition to its regular meetings, the Planning Board members also attended the regular meetings of the Zoning Study Committee. During 1974, the proposed zoning ordinance was changed into a new and shorter format which it is believed easier to read yet is of sufficient strength to accomplish the control desired. A final draft was to be prepared as the year closed.

ROBERT CHAMBERLIN
Clerk

POLICE DEPARTMENT REPORT**YEAR ENDING DECEMBER 31, 1974**

This year has brought many new ways of combating crime and ways to help the people of Bristol and Police to have closer contact. This has been accomplished with new added radio equipment, and portables. Now when a person calls the Police phone they are in contact within seconds with the officer on duty.

The Highway Safety Program funded a Cadet Program for the Town of Bristol for a 10 week period. By having the Cadet to assist traffic in the square and routine police duties the everyday problems of the regular Police officer were eased.

Also the Police Department through Federal Funds has purchased a Breathalyzer and has a man certified to operate the new machine.

In 1974 the accident rate was down, the motor vehicle violations were down but the criminal rate was up.

The Department wishes to again thank the public for its cooperation in keeping Bristol a better place to live.

JOHN E. SMART, Chief

BRISTOL CONSERVATION COMMISSION

The Commission meets the second Tuesday of each month, September through May. It consists of seven members and one ex-officio planning board member. Our major function is to act as "watch dog" on the environment in this community and to protect the open and wet lands of the town.

During this past year we have accepted a scenic easement in the name of the town from Ralph T. Catterall. This preserves approximately 80 acres of land in its natural undeveloped state. We have made many field-trips in connection with dredge and fill permits. We are also still working on acquiring a green belt along the Newfound River.

A year ago we spearheaded a study committee to determine if there are ways that several recreation related agencies can co-operate to provide improved facilities and programs for Bristol residents and visitors. The result of this is in the form of an article in the warrant. This project was taken on by us as a direct result of land being given to the town and no proper authority to turn it over to for developing and managing.

ELEANOR CLARK, Chairman

BI-CENTENNIAL STEERING COMMITTEE

The Bi-Centennial Steering Committee for the Newfound Region, under the general sponsorship of the Chamber of Commerce, has held several meetings to determine how we will celebrate the 200th birthday of our country in 1975 - 76 and to see if the towns will act jointly in such activities.

Selectmen and heads of various organizations are being contacted for suggestions. A few already forwarded are Bi-Centennial silver and bronze coins, designed in a contest, town and house identification markers, an old-fashioned pageant, a drill and muster with uniforms, a theme parade with floats and street fair, an old time Town Meeting in the oldest town hall available, square dancing, and, possibly a box supper in each town. The possibilities are unending and should fit in comfortably with the state motto "Heritage, Festival and Horizon."

We are thinking now of an over-all budget of \$10,000 to be pro-rated in each town according to population, for example Bristol's share would be approximately \$4,340.00 to be raised over a 2 year period. Please contact your town representative with your suggestions and plans.

Coordinator - MR. LARRY DENTON
Alexandria - MRS. ROSALIE HALL
Bridgewater - MR. ROBERT BENT
Bristol - MR. ORVIS HOPKINS
Groton - MRS. CAROL BUCK
Hebron - MRS. BEVERLY H. SMITH
New Hampton - MRS. PAULINE MERRILL

MARRIAGES REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1974

Date and Place of Marriage	Name and Surname of Groom and Bride	Place of Marriage	Date of Birth of Each	Place of Birth of Each	Name of Parents	Name, Residence and Official Station of Person By Whom Married
2/23/74 Bristol	David Allen Evans	Bristol	8/28/51	New Hampshire	Perley L. Evans Dorothy Keough William A. Smith Claire Labarra	Robert E. Sanders
5/18/74 Bristol	Cynthia Hope Smith	Bristol	1/11/56	Massachusetts	Percy G. Simpson Agnes H. Tewksbury	Rev. Ethel Lee Matthews
5/18/74 N. Chichester	Leonard George Simpson	Hillsborough	10/16/18	New Hampshire	Mattie E. Morrill Reginald Southard	Rev. H. Franklin Parker
6/22/74 Bristol	Marion B. French	Bristol	7/16/23	New Hampshire	Edna May King Conrad R. Soucy	
6/22/74 Bristol	William Eastman Southard	Bristol	12/15/50	Maine	Mabel F. Weymouth Ralph E. Dixon	Robert E. Sanders
6/22/74 Bristol	Angie Madora Colle	Bristol	12/14/43	Massachusetts	Mary Scanlan Donald R. Stickney	
6/22/74 Bristol	Ralph Emmett Dixon	Canterbury	8/23/53	New Hampshire	Lucille Jewell	
6/22/74 Bristol	Dawn Ray Stickney	Bristol	1/25/43	New Hampshire	John F. Keegan Ruby Whittemore	Robert E. Sanders
6/22/74 Bristol	Thomas Michael Keegan	Franklin	12/25/48	New Hampshire	Herbert G. Robie Marion Caldwell	
6/1/74 Bristol	Lucille Mary Smith	Bristol	1/4/52	New Hampshire	Norman F. Brown Shirley Silver	Robert E. Sanders
6/1/74 Bristol	Norman Allen Brown	Bristol	9/25/51	New Hampshire	Reginald F. Wiggin Evelyn Adams	
6/23/74 Bristol	Kathryn Eleanor Braley	Bristol	6/7/53	New Hampshire	William Ray Adelia Eastman	Rev. Ethel Lee Matthews
6/23/74 Bristol	Michael David Ray	Ashland	3/27/55	New Hampshire	William Carlson Mary Stevens	
6/23/74 Bristol	Donna Lee Carlson	Bristol	5/3/53	New Hampshire	Perley L. Evans Dorothy Keough	Laurence R. Gardner Priest
6/29/74 Bristol	Wayne Terrance Evans	Bristol	4/7/54	Massachusetts	John B. Murphy Agnes T. Reed	
6/29/74 Tilton	Karen Marie Murphy	Bristol	11/21/55	New Hampshire	Edwin A. Sharp Marie A. Sigan	Faith A. Chandler Minister
6/29/74 Tilton	Glenn Arthur Sharp	Bristol	3/21/55	New Hampshire	Harlan B. Wright Mary E. Hadger	
6/29/74 Tilton	Dorothy Ellen Wright	Franklin				

6/29/74 Bristol	Alex Garfield Bonner Massachusetts	1/ 7/47	California	Albert W. Bonner	Robert E. Sanders
	Janet Margaret Johnson Massachusetts	8/10/48	Massachusetts	Elizabeth F. Donaldson	
6/29/74 Bristol	Charles Henry Poole III Massachusetts	9/ 4/34	Massachusetts	Margaret Moulton	Robert E. Sanders
	Joanne Ruth Dolloff Bristol	8/14/36	New Hampshire	Charles H. Poole	
6/29/74 Bristol	James Nelson Nyberg Bristol	6/29/48	Massachusetts	Grace Dadley	
	Gail Ann French Bristol	7/30/52	New Hampshire	Richard G. Ackerman	
6/30/74 Bristol	Jerry William Lord Alexandria	10/22/55	New Hampshire	Ruth A. Davis	Robert A. Racine Justice of the Peace
	Cynthia Louise Dearborn Bristol	5/29/55	New Hampshire	Frederick A. Nyberg Sr.	
7/ 1/74 Bristol	James Estlin Calnan Bristol	4/10/51	Massachusetts	Barbara L. McKay	
	Sandra Ann McGrath Bristol	7/27/48	Massachusetts	Stanley French	
7/ 2/74 Bristol	Samuel Everett Worthen Bristol	5/20/20	New Hampshire	Murray Corliss	Robert E. Sanders
	Ann G. D'Arcy Bridgewater	7/ 2/30	Massachusetts	Karl H. Dearborn Jr.	
7/ 4/74 Bristol	Lawrence George Bellucci Bristol	2/12/51	New Hampshire	Gae Adams	
	Mary Jayne Harris Bristol	1/15/54	New Hampshire	Jean Wescott	Patricia D. Wade Justice of the Peace
7/ 3/74 Hebron	Robert A. Moyer Bristol	7/12/53	New Hampshire	John W. Canan	
	Laurel Kuplin Bristol	5/24/55	New York	Regina Hanlon	
7/12/74 Penacook	William Herbert Tallman Jr. Bristol	12/30/51	New Hampshire	Harold H. Riley Jr.	
	Marion Prescott Corneau Bristol	1/ 2/35	Massachusetts	Lois J. Hughes	Rev. Ward Glenn Gypson
7/20/74 Bristol	James Ivan Morrill Bristol	9/29/53	New Hampshire	Hadley B. Worthen	
	Joanne Gail Sivard Bristol	11/25/53	New Hampshire	Florence E. Gerrish	
				John S. Giles	
				Dorothy W. Applin	Katherine M. Connolly Justice of the Peace
				George L. Bellucci	
				Marilyn Fortier	
				Henry E. Harris Jr.	
				Bernice Bankowski	
				John J. Moyer	John M. Fischer
				Helen Libby	
				Joseph E. Kuplin	
				Freida B. Steinborn	
				William H. Tallman Sr.	John F. Richford Justice of the Peace
				Cecilia Sopia	
				Norman M. Libby	
				Marion L. Prescott	
				Reginald Morrill	Rev. Ethel Lee Matthews
				Ernie Adams	
				Everett Smith	
				Ruby Smith	

7/27/74 Hill	Phillip Gerard Despins	Bristol	5/21/44	New Hampshire	Lucien J. Despins	James F. Quimby
8/ 8/74 Concord	Sandra Lee Piehler	Bristol	3/14/44	New York	Lucienne Bussiere	
8/10/74 Bristol	Edward Jackson Bennett	Bristol	2/ 1/25	Massachusetts	Albert A. McNeil	Warren H. Waters Justice of the Peace
8/11/74 Plymouth	Kathryn Kent Carrington	Sunapee	3/21/24	Iowa	Helena C. Christy	
	Philip Michael Dion	Bristol	6/27/55	New Hampshire	Samuel C. Bennett	
	Louise Marion Riel	Bristol	2/13/56	New Hampshire	Elizabeth Jackson	Katherine M. Connolly Justice of the Peace
	Roy Alden Woodward	Bristol	2/21/47	New Hampshire	George F. Kent	
	Juanita Roseanne Raymond	Bristol	10/ 6/51	New Hampshire	Ruby W. Lebrock	
8/24/74 Bristol	Gordon Keith Sutherland	North Woodstock	7/26/51	Canada	Roland G. Dion	
8/31/74 Warren	Lee Ann D'Arcy	Canada	1/24/52	Massachusetts	Gwendolyn Milward	
	John Arthur LaPoint	Bristol	5/23/25	New Hampshire	Donald A. Riel	Joseph H. Bennett Minister
9/ 7/74 Bristol	Lucille Mae Bliss	Ashland	1/28/36	New Hampshire	Virginia Libby	
	Stanley Howard Sargent	Bristol	2/18/39	New Hampshire	Willie Carl Woodward	
9/14/74 Plymouth	Donna J. VanWeele	Bristol	5/27/47	New York	Marion L. Burnham	
	James Harold Giles Jr.	Bristol	4/15/51	Massachusetts	Arthur G. Raymond	
9/21/74 Bristol	Barbara Elaine Gauthier	Bristol	4/30/47	Massachusetts	Patricia Alessandrini	
	Raymond Joseph Hale	Bristol	8/12/42	New Hampshire	Keith G. Sutherland	I. Guthrie Speers Minister
9/21/74 Bristol	Marilyn Janet Clark Jr.	Bristol	7/11/56	Massachusetts	Laura Belluz	
	Larry William Corneau	Bristol	3/ 5/50	New Hampshire	George Minot D'Arcy	
	Normena Pray Jacquith	Bristol	9/15/56	New Hampshire	Ann Gilles	John H. Nicol Justice of the Peace
		Alexandria			Irvin LaPoint	
					Marie DuBeau	
					Harold B. Blake	
					Mae Della Adams	
					Raymond O. Sargent	Rev. Ethel Lee Matthews
					Doris Patten	
					George Hopewell	Rev. Bryant Hancock
					Henriene Kupidloski	
					James H. Gile	
					Doris Dexter	Alban E. Landry Justice of the Peace
					Frederick Gorell	
					Barbara Stanton	
					Charles H. Hale	
					Olympe Demers	
					Frank Clark	
					Marilyn Hall	
					Fred O. Corneau	Robert E. Sanders
					Evelyn Dearagon	
					Donald Jacquith	
					Myra Pray	

10/12/74 Hill Center	Timothy Allen Bushaw	Bristol	2/14/53	Vermont	Chester A. Bushaw Irene Emerson Robert A. Storer	Rev. Ethel Lee Matthews
10/13/74 Conway	Karin Sue Storer	Bristol	2/23/56	Maine	Eleanor Kezar William Newton	Rev. Emmanuel R. Alojipan
10/27/74 Hill	Kenneth Stanley Newton	Bristol	3/25/12	New Jersey	Lottie Kent Walter Aton	
	June Rose Ducharme	Bristol	6/17/19	Pennsylvania	Sarah Cohl Melvin Albert Corneau	Rev. Allen E. Green
	Melvin Albert Corneau Jr.	Bristol	11/23/56	New Hampshire	Marion Libby Hayden L. Martz	
11/20/74 N. Chichester	Miltzi Bea Martz	Danbury	3/23/56	New Hampshire	Phyllis N. Shooks Castleton Beane	Rev. H. Franklin Parker
	Robert Simpson Beane	Pittsfield	6/ 8/29	New Hampshire	Dorothy Simpson Jacob Laiweneek	
11/24/74 Grafton	Emily Marie Laiweneek	Bristol	3/ 9/49	New Hampshire	Clara Moyer Harland Ernest Lamos	Edward H. Streeter Justice of the Peace
	Steven Douglas Lamos	Bristol	1/ 1/55	New Hampshire	Madeline Avery Harold M. Duboyce	
12/21/74 Alexandria	Cheryl Ann Duboyce	Bristol	11/ 9/56	Massachusetts	Elsie Elizabeth Bower Richard L. Corneau	John M. Fischer
	William Harry Corneau	Bristol	1/ 1/54	New Hampshire	Tean Robichaud George Hopewell	
	Shella Sue Hopewell	Bristol	3/17/56	New York	Henriene Kupidloski	

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
 PATRICIA D. WADE, Town Clerk

BIRTHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1974

Date and Place of Birth	Name of Child (if any)	Sex	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
12/25/73 Laconia	Christine Ann Kemp	F	Burton G. Kemp	Gloria J. Irving	Connecticut	New Hampshire
1/ 4/74 Laconia	Chad Andrew Clapper	M	William D. Clapper	Diane J. Spooner	New Hampshire	New Hampshire
1/12/74 Laconia	Maxwell Shoghi Keniston	M	Dale F. Keniston	Elaine Mead Currier	Massachusetts	New Hampshire
1/17/74 Franklin	Stephanie Ann Lamos	F	Paul G. Lamos	Donna L. Goulet	New Hampshire	New Hampshire
3/ 9/74 Franklin	Arthur Edward Smith	M	Frank R. Smith Sr.	Martha Lois Fellows	New Hampshire	New Hampshire
4/29/74 Franklin	Garvin Scott Eastman	M	F. Philip Eastman Jr.	Carol Jean Gilbert	New Hampshire	New Hampshire
5/14/74 Franklin	Jeffery Allen Carson	M	Jere Annen Carson	Marie Gail Lord	New Hampshire	New Hampshire
5/24/74 Laconia	Shane Lee Evans	M	Robert W. Evans	Janice Eileen Hazelton	New Hampshire	Maine
5/28/74 Laconia	Shannon Leigh Evans	F	Robert W. Evans	Janice Eileen Hazelton	New Hampshire	Maine
5/28/74 Laconia	John Kenneth Brackley Jr.	M	John K. Brackley Sr.	Sharon Louise Lane	Massachusetts	New Hampshire
6/ 2/74 Laconia	Jamason Alexander Adams	M	Ernest Dan A. Adams	Shelia Janet Duncan	Massachusetts	England
6/24/74 Laconia	Brian John Tocci	M	Michael Ernest Tocci	Marcia Ruth Patterson	Massachusetts	Massachusetts
7/21/74 Franklin	Sethaly Eliz. Lauzier	F	Peter Lawrence Lauzier	Alison Hughes	Washington, D. C.	Massachusetts
8/ 2/74 Laconia	Rachel Anna Worthen	F	Michael Jack Flanders Sr.	Margaret L. Dancer	New Hampshire	Massachusetts
8/14/74 Laconia	Kristie Lynn Gallagher	F	Samuel Hadley Worthen	Denise L. Herbaty	New Hampshire	New York
9/23/74 Laconia	Douglas John Moyer	M	Ronald W. Gallagher	Mary Louise Walker	New Hampshire	New Hampshire
11/ 4/74 Laconia	Jon Allen Martin	M	Donald William Moyer Jr.	Susan Elaine Walker	New Hampshire	New Hampshire
11/11/74 Franklin	Angela Lynn Zareas	F	Peter John Zareas	Jeanette White	Rhode Island	Delaware
11/16/74 Laconia	Jennifer Elizabeth Adams	F	David Allen Adams	Veronica Paye VanSycle	Massachusetts	New Jersey
11/19/74 Laconia	Samuel Caleb Morrison	M	Elvthe Charles Morrison	Doreen Elizabeth Adams	New Hampshire	New Hampshire
12/11/74 Laconia	Robert Joseph Murphy Jr.	M	Robert J. Murphy	Jane Alison Libby	New Hampshire	New Hampshire
12/11/74 Lac.	William Jason Auchterlonie	M	William Auchterlonie	Patricia Mary Gallagher	Massachusetts	Massachusetts
12/24/74 Laconia	Donavan Paul Russell	M	Gary Alan Russell	Marjorie Ruth DeWolf	Massachusetts	Massachusetts
				Kerry Ann Moyer	New Hampshire	New Hampshire

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

PATRICIA D. WADE, Town Clerk

DEATHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1974

Date and Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Marital Status	Name of Father	Maiden Name of Mother
1/ 8/74 Franklin	Leonard R. Mason	80	Oregon	Married	Unknown	Unknown
1/ 9/74 Haverhill	Ernest M. Johnson	81	New Hampshire	Married	Frank Johnson	Elsie Rowen
3/ 4/74 Laconia	Hugh A. King	78	New Hampshire	Married	Eugene H. King	Emma B. Allen
3/18/74 Franklin	Arthur G. Galanos	75	Greece	Married	George Galanos	Madellie Pappas
4/ 5/74 Franklin	Alfred I. Irving	62	Massachusetts	Married	William Irving	Addie Porter
4/24/74 Franklin	Ella Caroline Weesul	59	New Hampshire	Single	Peter C. Weesul	Elsie Weesul
5/19/74 Laconia	Rose E. Smith	83	Massachusetts	Widowed	Francis Teltier	Leontine Bernard
5/24/74 Vermont	Selynn H. Merrill	63	New Hampshire	Married	Joseph Merrill	Daisy Dearborn
6/ 4/74 Franklin	Charles J. Rice	85	New Brunswick	Divorced	William Rice	Harriet Clark
6/29/74 Bristol	Glenn W. Waring	21	Massachusetts	Single	Harold B. Waring	Marjorie Jones
7/ 1/74 Hanover	Edith Irving	21	New Hampshire	Single	Alfred J. Irving	Marjorie Jones
8/10/74 Bristol	Charles Morton Plankley	85	New Hampshire	Widowed	Shirley Plankley	Alice Yarnes
8/13/74 Laconia	Dora Maude Calley	75	New Hampshire	Widowed	Samuel Reid	Elizabeth Jessie Crow
8/16/74 Laconia	Frank Henry Taylor	70	Nova Scotia	Widowed	Noble Taylor	Lizzie Masure
9/17/74 Laconia	Christopher Bean	71	Massachusetts	Widowed	William E. Bean	Sadie Cleugh
9/20/74 Laconia	Blanche Garland Morrill	85	New Hampshire	Widowed	William R. Garland	Ada L. Tilton
9/22/74 Laconia	Olive Eldora Eastman	78	New Hampshire	Widowed	Leon A. Woodman	Shirley Burke
10/ 9/74 Laconia	Kenise Jane Crouse	17	New Hampshire	Single	Kenneth T. Crouse	Dora E. Rellie
11/ 4/74 Laconia	Gideon Wilcox Almy	62	Rhode Island	Married	Gideon W. Almy Sr.	Sadie Bennett
12/ 5/74 Bristol	Grace May Caddon	79	New Hampshire	Widowed	George Patten	Annie Webster
12/ 9/74 Bristol	Alice Williams Moregan	91	England	Widowed	Frederick J. Williams	Victorine Forthier
12/18/74 Franklin	George J. Aubin	84	Vermont	Married	Joseph Aubin	

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 PATRICIA D. WADE, Town Clerk

Notes

